

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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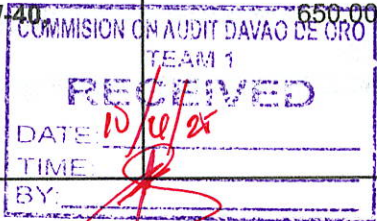
SEP 10 2025

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25081018
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 08/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0605
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36626N	ltr/s	3.00	Brake Fluid, 1000ml	300.00	900.00
2	36621N	ltr/s	73.00	CALTEX Coolant 1000ml	250.00	18,250.00
3	38575N	pc/s	4.00	PETRON Coolant 1000ML	250.00	1,000.00
4	36623N	can/s	10.00	PETRON D-Oil, Treatment	180.00	1,800.00
5	38583N	ltr/s	10.00	OFFER: OIL SAVER 500 ML - PETRON Engine Flush	415.00	4,150.00
6	37345N	liter/s	57.00	POWER FLUSHING - CALTEX Engine Oil 15W - 40	500.00	28,500.00
7	36620N	ltr/s	27.00	PETRON Fully Synthetic Engine Oil, SAE 5W-40, Gasoline Engine	650.00	17,550.00



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Norma Solis Magfente
Signature over printed name of 9-12-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

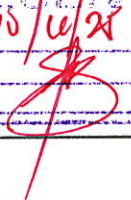

GENERAL
OBR No.: 0017-10-25-103
Responsibility Center:
Amount: 125,200.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____ Date _____
Certified _____

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SEP 10 2025

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION				PO Number: 25081018		
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Gentlemen:						
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Date of Delivery: 10 DAYS			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	38578N	pc/s	1.00	PETRON Grease, Synthetic	500.00	500.00
9	35857N	ltr/s	160.00	OFFER: 454 GRAMS - TOP 1 Oil, Diesel Engine SAE 15W-40, Premium Multi-Grade Motor Oil	320.00	51,200.00
10	38480N	can	3.00	PETRON Penetrating Oil (250ml) OFFER: 277 ML - WD 40 FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (FUEL, OIL ND LUBRICANTS) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2508012 UNDER REQUEST FOR QUOTATION NO.08-25-0970 OPENED ON August 20, 2025	450.00	1,350.00
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/6/25 TIME: BY: </div>						
Total Amount in Words: One Hundred Twenty Five Thousand Two Hundred Pesos Only						125,200.00
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.						
Conform		 Signature over printed name of 9-12-2025 Date		Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official		
GENERAL OBR No.: 0017-10-25-103 Responsibility Center: Amount: 125,200.00						
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