

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 22 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY	PO Number: 25091142
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 09/12/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-1772
TIN:	

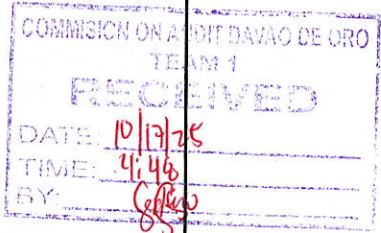
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	37207N	lot	1.00	Aircon Re-wiring	4,800.00	4,800.00
2	37202N	pc/s.	1.00	Alternator Assy.	19,800.00	19,800.00
3	37206N	lot	1.00	Flushing of Aircon System	7,000.00	7,000.00
4	37205N	lot	1.00	Freon Charging	4,000.00	4,000.00
5	37203N	lot	1.00	Pull-out/In Alternator Assy. for replaced	3,500.00	3,500.00
6	37204N	lot	1.00	Pull-out/In Dashboard for cleaning aircon evaporator, condenser main oil change & rear evap. cleaning	18,800.00	18,800.00

FOR USE OF PDRMO; KIA K2700 W/ PLATE NO. 1101-387244; ENGINE NO. J2763305; MAKE KIA; MODEL 2017

THE AWARD IS BASED ON ABSTRACT NO. 2509071 UNDER REQUEST FOR QUOTATION NO.05-25-0696 OPENED ON September 10, 2025



Total Amount in Words: Fifty Seven Thousand Nine Hundred Pesos Only	57,900.00
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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 <u>Norma Solis Maglente</u> Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1047-10-25-105
Responsibility Center:
Amount: 57,900.00

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