			0001
0	1	APR	2024
U	1	1-11 11	LULT

PURCHASE ORDER

Date.

Province of Davao de Oro Agency/Procuring Entity

Page 1

MD	183	- Al Lather	JAT (38) 1761	Agency/Procuring Entity	WEREN CHARLED SEEM		Page 1
Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: E-mail Tel. TIN PO Number: 24030157 Date 03/07/24 Mode of S-A Procurement PR No: 24-1251						181	
Ger	ntleme Please fu	ırnish this	office the fo	llowing articles subject to the terms and conditions co	ontained herein:		
Pla			SO-Warehou	normalità (proced) an il militari apple giri n'i pagalativa basa des		1000	+
Dat	te of Delive	ery: Em	ergency Pur				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amo	unt
1	33589	set/s	d sala santaya	Brake Pad	3,000.00	Signo 3	3,000.00
2	33590	set/s	n betroom Tiga (11	BENDIX	3,950.00		3,950.00
3	33603	set/s	i de la de la cilia La cionida de la Esta de la cilia de la	BENDEX Caliper Kit	1,800.00		1,800.00
4	33498	pc/s	2	GENUINE Engine Support, LH & RH	4,200.00	ok 10	8,400.00
5	33602	pc/s	8	JAG Leaf Spring Bushing, Rear	200.00	is the	1,600.00
6	33601	pc/s	2	JAG Lower Ball Joint, LH & RH	4,200.00	7-165- 1-178	8,400.00
7	32061	pc/s	2	GENUINE Rack End, LH&RH	4,400.00	napti	8,800.00
8	33605	pc/s		GENUINE Suction Control Valve	15,800.00	(2012 II 1	5,800.00
9	33604	pc/s	2	GENUINE Tie Rod End	4,200.00	20.00	8,400.00
10	33591	pc/s	2	GENUINE Upper Ball Joint, LH & Rh GENUINE	3,900.00 COMMISION ON AU TEA RECE	DIT DAVAO DE M 1	
		os un Isi La como fo	i Communici	and promitting particular of the control of the Callet Callet Callet Control of the Callet Ca	DATE. FIME. 31	4/8/14	
	al Amount			delivery within the time specified above, a penalty of o	one tenth (1/10) of o	ne (1) perc	ent for
e۱	very day o	of delay sh	nall be impos a Sals-Magic	ed.	(,	./	
	_	Signatu APR (ure over print 0 2 2024 Date		ROTHY M. GONZAG Governor Authorized Official	&	
O Re	ENERAL BR No.: 6 esponsibil mount: 67	lity Center	07-24-16 r:	25		overnor: LES, RN ant II	
(lr	n case of N	Negotiated		oursuant to section 369(a) of RA 7180, this portion mu	ust be		
	prroved pe ertified	r Sanggu	ınian Resolu	tion Date			

Revised:May 24,2004 Std. Form Title:Purchase Order

SMD

D - l o	0	1	Ark	LUL 4	
Date	U I FIIN ZUZ				

PURCHASE ORDER

Province of Davao de Oro

Page 2

Add E-m Tel. TIN	dress: nail	VER-UP TI	PO Number: 24030157 Date 03/07/24 Mode of S-A Procurement PR No: 24-1251			
Ger		rnish this o	ffice the foll	owing articles subject to the terms and conditions conta	ained herein:	2200
Pla	ce of Deliv	ery: PGS	O-Warehou	se Delivery	A COLOR NO MEDICADES	
Dat	e of Delive	ery: Eme	rgency Purc	hase	a francisco de la	0530
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	li d		ys chose re	Sergetors and Education are for Marchael Marchael and on the		Addition and
		s nacks Lond BBG40	la Laterina de La NACIA (Laterina) La laterina de Albeita	FOR THE USE OF PEO WITH PLATE NO. SHE 775.	Litrophorus (15) no Litrophorus (15) no Litrophorus (15) and	an b
	6.1 6.5 6.4		coder i entre e si te si fin sel tretti e	THE AWARD IS BASED ON ABSTRACT NO. 2402151 UNDER REQUEST FOR QUOTATION NO.02-24-1749 OPENED ON March 05, 2024	Lie oprede lika e d Conce don O tenrico	1.00 12.30 14.50
					NOTE: 15 15 15 15 15 15 15 15 15 15 15 15 15	2011
	11.1 Est		deca outo	et dati de l'éje o l'agen la magenta de l'entreproneur sy dia de l'agenta de l'entreproneur sy dia desertion d L'entre de la compressa de l'entreproneur de	r in part in second della complete medical and second demonstration of the complete	MA U
		Topice of	6982 (48°) (4	for a passer of the note date of the confidence of the above of the confidence of th	de te yoke dheb gay Jisa se yar dob ye	0):55 (1) 3 (2)
		mili suo s Priss arrigs Sacillo si ris	oto (dunto) a neeto e to a nice e c	order and in evaporation to the exercision and in portrain, and on the evaporation of the	oper per fri ficile and Professional Professional ficile	ac.
	<u>ko</u>	seri lite	LL (9367) - (44) 3	enegrisopis mon ji mai i merit er lator met in Pit dudy farm og et er Di solitor i mer u ji mai a celliste guertet er	Т	UDIT DAVAO DE ORO
	F 1	0 25 4919	eddies.	a de la guardia de la Colona de Sucreptula de la Colona de la Sucreptula de la Colona de la Sucreptula de la Co La colona de la Colona de la Colona de la Colona de la Colona de Colona de Colona de Colona de Colona de Colona	DATE:	4/8/24
	-	75, 40 70.	mu (2, 17)	in the process of the state of	W CI	1
		.Sanilisa	t inde	rako 1941 ilisa y FAM) o 17 (kodikida pakidi) a dagan tike Sangti kikidi. 20 dipak		24. 27
		in Words: Thousand	l Nine Hun	dred Fifty Pesos Only		67,950.00
In e\	case of fa	ilure to ma f delay sha	ke the full o	elivery within the time specified above, a penalty of one	e tenth (1/10) of on	ne (1) percent for
C	onform	Morm	a Soli) - Mag	lente Very truly		./
Signature over printed name of Governor						
Date Authorized Official Company of the Company of						
OBR No.: OCOY-07-24-105 Responsibility Center: MADYLLAN MPENALES, RN						ES, RN
(Ir	n case of N	Vegotiated	Purchase p	ursuant to section 369(a) of RA 7180, this portion must	be	nt II
Certified Date						