

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 25 2024

| | |
|---|---|
| Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: E-mail: Tel. TIN | PO Number: 24060869 Date 06/14/24 Mode of Procurement S-A PR No: 24-2854 |
|---|---|

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 5 days (Emergency Purchase) Payment

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 1 | 33885 | set/s | 1 | Brake Caliper, LH & RH | 1,100.00 | 1,100.00 |
| 2 | 33884 | set/s | 1 | Brake Pad, LH & RH Fortuner Rear | 9,800.00 | 9,800.00 |
| 3 | 33883 | set/s | 1 | Brake Pad, LH & RH Fortuner Front | 6,400.00 | 6,400.00 |
| 4 | 33882 | pc/s | 2 | Disc, Rotor, LH & RH (TOYOTA FORTUNER A/T 2019) | 26,000.00 | 52,000.00 |

For the use of PGO - PS Plate No. 1101-702971.

THE AWARD IS BASED ON ABSTRACT NO. 2406044 UNDER REQUEST FOR QUOTATION NO.05-24-2422 OPENED ON June 11, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE 8-1-24
 TIME 2:40
 BY: [Signature]

Total Amount in Words: **Sixty Nine Thousand Three Hundred Pesos Only** 69,300.00

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 Norma Solis Maglente
 Signature over printed name of
JUL 29 2024
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0707-07-24-105
 Responsibility Center:
 Amount: 69,300.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____ Date _____
 Certified _____