

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

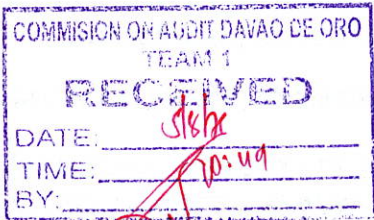
APR 10 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 25030466
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0118
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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36278N	pc/s	120.00	Tire, Tubeless 295/80 R22.5Cross Lug Brand: Hawkway	11,700.00	1,404,000.00
2	37765N	pc/s	60.00	BRAND: HAWKWAY Tire: size 10.00x 20, 16PR, Cross Lug w/ Inner Tube & FlapBRAND: DEESTONE	11,200.00	672,000.00
3	36654N	pc/s	50.00	Tire: size 11.00 x 20, 16PR,cross lug w/ inner tube & flapBRAND: DEESTONE	13,200.00	660,000.00
4	37766N	pc/s	100.00	Tire: size 12.00x20, 18PR Cross Lug w/ Inner Tube & FlapBRAND: DEESTONE	14,200.00	1,420,000.00
5	37767N	pc/s	60.00	Tire; size 14.00x24, 12PR, Cross Lug w/ Inner Tube & FlapGrader (G2L2)  BRAND: DEESTONE FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT  THE AWARD IS BASED ON ABSTRACT NO. 2503074 UNDER BID NO.B-25-0037 OPENED ON March 11, 2025	26,700.00	1,602,000.00



Total Amount in Words: Five Million Seven Hundred Fifty Eight Thousand Pesos Only	5,758,000.00
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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 APR 11 2025 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL  
OBR No.: 0082-05-25-109  
Responsibility Center:  
Amount: 5,758,000.00

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