

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION
Address: MAGUGPO CENTRAL, TAGUM CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 25040664
Date: 05/06/25
Mode of Procurement PB
PR Number: 25-C0397

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36886N	pc/s	25.00	BATTERY 12V 13 PLATES MAINT,FREEBrand : Black Panther	5,800.00	145,000.00
2	38508N	pc/s	25.00	Battery 12V 15 Plates (Maintenance Free)Brand : Black Panther	7,000.00	175,000.00
3	39516N	pc/s	25.00	Battery, # 12V 21 Plates (Maintenance Free)Brand : Black Panther	11,800.00	295,000.00
4	39517N	pc/s	4.00	Battery, # 12V 7 Plates (Maintenance Free)Brand : Black Panther	4,000.00	16,000.00
REPAIR/PREVENTIVE MAINTENANCE						
THE AWARD IS BASED ON ABSTRACT NO. 2504120 UNDER BID NO.B-25-0111 OPENED ON April 11, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/18/25 TIME: BY:</div>						

Total Amount in Words:
Six Hundred Thirty One Thousand Pesos Only

631,000.00

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
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0617- 00- 20- 10
Responsibility Center:
Amount: 631,000.00

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