

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 01 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: E-mail: Tel.: TIN:	PO Number: 240701133 Date: 07/12/24 Mode of Procurement: S-A PR: 24-3021
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34359N	set/s	1.00	Brake Shoe (Toyota Hi-Lux)	6,900.00	6,900.00
2	34340N	pc/s	1.00	Clutch Disc (Toyota Hi-Lux)	13,000.00	13,000.00
3	33229N	pc/s	1.00	Pilot Bearing	1,900.00	1,900.00
4	34341N	pc/s	1.00	Pressure Plate (Toyota Hi-Lux 2.8L 4x4)	18,000.00	18,000.00
5	34342N	pc/s	1.00	Release Bearing (Toyota Hi-Lux)	10,800.00	10,800.00
6	34339N	pc/s.	1.00	Transfer Shift Motor Limit Switch Circuit (Toyota Hi-Lux 2.8L 4x4) FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2407308 UNDER REQUEST FOR QUOTATION NO.06-24-2627 OPENED ON July 09, 2024	15,600.00	15,600.00



Total Amount in Words: Sixty Six Thousand Two Hundred Pesos Only	66,200.00
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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 Norma Solis Maglente Very truly
 Signature over printed name of _____
 Date AUG 02 2024

DOROTHY M. GONZAGA Secretary of the Governor
 Governor
 Authorized Official MADYLLJAN N. PERALTA, RN Executive Assistant II

GENERAL
 OBR No.: WYO-07-24-101
 Responsibility Center:
 Amount: 66,200.00

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