

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 02 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24091535 Date: 09/20/24 Mode of Procurement: S-A PR Number: 24-3985
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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 Term:
Date of Delivery: 5 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34873N	set/s	1.00	Turbocharger Assy. (Nissan Urvan) FOR THE USE OF DDOPH MONTEVISTA NESSAN AMBULANCE PLATE NO. NEA-5092 THE AWARD IS BASED ON ABSTRACT NO. 2409051 UNDER REQUEST FOR QUOTATION NO.09-24-2969 OPENED ON September 17, 2024	140,000.00	140,000.00

0250154116

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 10/10/24

TIME: 8:14

BY: [Signature]

Total Amount in Words: One Hundred Forty Thousand Pesos Only	140,000.00
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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 Norma Solis Maglente Very truly
 Signature over printed name of _____
 Date 10-4-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLIAN M. PAVES, RN
 Procurement Specialist II

GENERAL
 OBR No.: 0070-10-24-107
 Responsibility Center:
 Amount: 140,000.00

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