

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 25 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24101665
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 10/15/24
E-mail Address:	Mode of Procurement: S-A
Tel. No.:	PR Number: 24-4484
TIN:	

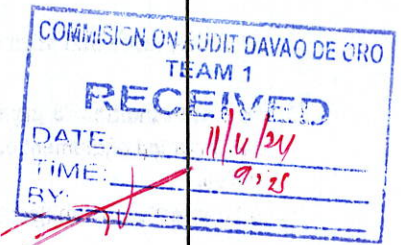
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35318N	ft.	4.00	Aerotape	35.00	140.00
2	35437N	lot/s	1.00	Aircon Cleaning - Evaporator w/ expansion valve, evaporator front & rear & Aluminum drier replaced w/ universal thermostat install w/ wiring.	6,800.00	6,800.00
3	8989N	lot/s	4.00	Aircon Freon	1,800.00	7,200.00
4	33622N	pc/s	1.00	Aluminum Drier	800.00	800.00
5	35451N	pc/s	1.00	Bolt Pull-out	350.00	350.00
6	35431N	pc/s	1.00	Cabin Filter	3,100.00	3,100.00
7	35432N	pc/s	2.00	Compressor Oil	500.00	1,000.00
8	35429N	pc/s	1.00	Evaporator Front	8,400.00	8,400.00
9	35430N	pc/s	1.00	Evaporator Rear	10,600.00	10,600.00
10	27227	PC/S	2.00	EXPANSION VALVE	3,600.00	7,200.00
11	28123	pc/s	15.00	O-ring, for Aircon	100.00	1,500.00
12	35434N	pc/s	1.00	Universal Thermostat	3,400.00	3,400.00
13	35435N	pc/s	1.00	Valve Cap High	100.00	100.00
14	35436N	pc/s	1.00	Valve Cap Low(MITSUBISHI MONTERO SPORTS SUV)	100.00	100.00

For the use of PGSO with Plate No. SHE 795.

THE AWARD IS BASED ON ABSTRACT NO. 2410139 UNDER REQUEST FOR QUOTATION NO.09-24-3128 OPENED ON October 10, 2024



Total Amount in Words:

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 _____
 Date OCT 29 2024

Very truly

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLJAN N. PENALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 1505-10-24 101
 Responsibility Center:
 Amount: 50,690.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 25 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24101665 Date: 10/15/24 Mode of Procurement: S-A PR Number: 24-4484
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COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED

DATE: 11/15/24
 TIME: 9:25
 BY: [Signature]

Total Amount in Words: Fifty Thousand Six Hundred Ninety Pesos Only	50,690.00
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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 _____
OCT 29 2024 Date _____

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLJAN R. PERALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 1503-10-24-105
 Responsibility Center:
 Amount: 50,690.00

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