

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

OCT 24 2024

| | |
|---|--------------------------|
| Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION | PO Number: 24101773 |
| Address: | Date: 10/18/24 |
| E-mail Address: | Mode of Procurement: S-A |
| Tel. No.: | PR Number: 24-4966 |
| TIN: | |

SIGNED

JEV NO. 10-2024-0705

12-22-24

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 Purchase) | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 1 | 35318N | ft. | 5.00 | Aerotape | 35.00 | 175.00 |
| 2 | 35558N | lot/s | 1.00 | Aircon Cleaning dual Evaporator w/ receiver drier pressure switch, & o-ring replaced with leaktest evaporator. | 5,800.00 | 5,800.00 |
| 3 | 35607N | kl/s. | 2.00 | Aircon Freon | 1,800.00 | 3,600.00 |
| 4 | 35603N | pc/s | 1.00 | Auxillary Fan Motor | 11,650.00 | 11,650.00 |
| 5 | 35604N | pc/s | 1.00 | Compressor Assy. | 26,000.00 | 26,000.00 |
| 6 | 35432N | pc/s | 1.00 | Compressor Oil | 500.00 | 500.00 |
| 7 | 07552 | pc/s | 1.00 | Condenser, Aircon for M-L2-AD-4D56-A | 9,800.00 | 9,800.00 |
| 8 | 35606N | pc/s | 1.00 | Epoxy Steel | 470.00 | 470.00 |
| 9 | 35313N | pc/s | 2.00 | Evaporator Leaktest | 350.00 | 700.00 |
| 10 | 9438N | kl/s | 2.00 | Fence Cleaner | 450.00 | 900.00 |
| 11 | 28123 | pc/s | 17.00 | O-ring, for Aircon | 100.00 | 1,700.00 |
| 12 | 35315N | pc/s | 1.00 | Pressure Switch | 450.00 | 450.00 |
| 13 | 35559N | lot/s | 1.00 | Pull-out/in compressor assy. for replaced | 3,500.00 | 3,500.00 |
| 14 | 35560N | lot/s | 1.00 | Pull-out/in Condenser Fan Motor for replaced | 2,800.00 | 2,800.00 |
| 15 | 35314N | pc/s | 1.00 | Receiver Drier | 1,200.00 | 1,200.00 |
| 16 | 35605N | pc/s | 1.00 | Relay(MITSUBISHI L300 VAN) | 1,400.00 | 1,400.00 |

0250152712

For the use of PPDO with Plate No. 1101-871486.

COMMISSION OFFICE - DAVAO DE ORO

11/16/24

2:55

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 Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor
 Date OCT 29 2024 Governor
 Authorized Official **MADYLLJAH NYAYALE, RN** Executive Assistant II

GENERAL
 OBR No.: 0037-11-24-105
 Responsibility Center:
 Amount: 70,645.00

(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 24 2024

| | |
|---|---|
| Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION Address: E-mail Address: Tel. No.: TIN: | PO Number: 24101773 Date: 10/18/24 Mode of Procurement: S-A PR Number: 24-4966 |
|---|---|

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 Purchase) | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|--------|
| | | | | THE AWARD IS BASED ON ABSTRACT NO. 2410254 UNDER REQUEST FOR QUOTATION NO.10-24-3208 OPENED ON October 15, 2024 | | |

0250152712

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/01/24
 TIME: 2:55
 Y: SA

| | |
|---|------------------|
| Total Amount in Words: Seventy Thousand Six Hundred Forty Five Pesos Only | 70,645.00 |
|---|------------------|

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 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
 MACYLLAN M. GONZAGA, JR.
 Executive Assistant II

GENERAL
 OBR No.: 0037-11-24-105
 Responsibility Center:
 Amount: 70,645.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date 12
 Certified _____