

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 24101845
Address:	Date: 10/31/24
E-mail Address:	Mode of Procurement: S-A
Tel. No.:	PR Number: 24-5176
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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35659N	set/s	1.00	Brake Pad (N-Navara)GENUINE	11,000.00	11,000.00
2	35660N	set/s	1.00	Brake Shoe (N-Navara)BENDIX	7,500.00	7,500.00
3	35657N	pc/s	1.00	Drive Belt (N-Navara)GENUINE	8,400.00	8,400.00
4	34225N	pc/s	1.00	Penetrating OilPETRON	400.00	400.00
5	35653N	pc/s	2.00	Shock Absorber, Rear LH & RH (N-Navara)KAYABA	7,950.00	15,900.00
6	35655N	set/s	1.00	Stabilizer Bushing, Rear LH & RHJAG	2,200.00	2,200.00
7	35654N	set/s	1.00	Stabilizer Link Kit, LH & RH Rear555	4,900.00	4,900.00
8	35695N	pc/s	1.00	Steering BeltGENUINE	6,600.00	6,600.00

FOR THE USE OF BM HERV MARTELLE Z.
 APSAY W/PLATE NO 1101-366173

THE AWARD IS BASED ON ABSTRACT NO.
 2410302 UNDER REQUEST FOR QUOTATION
 NO.10-24-3286 OPENED ON October 29, 2024

Total Amount in Words: Fifty Six Thousand Nine Hundred Pesos Only	56,900.00
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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 _____ <i>Norma Solis Maglenta</i> Signature over printed name of _____ Date 11-19-24	Very truly _____ DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: _____ MADYLLJAN _____ RN Executive Assistant II
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GENERAL
 OBR No.: 1101-1124-105
 Responsibility Center:
 Amount: 56,900.00

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