

NOV 14 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 24101846
Address:	Date: 10/31/24
E-mail Address:	Mode of Procurement: S-A
Tel. No.:	PR Number: 24-4963
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 Purchase)	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35566N	pc/s	3.00	A/C Condenser #12, #14 & #18	5,250.00	15,750.00
2	35562N	pc/s	2.00	Aircon Evaporator Assy.	10,600.00	21,200.00
3	35565N	pc/s	2.00	Auxillary Assy. (Pull)	2,600.00	5,200.00
4	35564N	pc/s	2.00	Auxillary Fan Assy.	6,000.00	12,000.00
5	35561N	pc/s	1.00	Compressor Assy.	19,800.00	19,800.00
6	35563N	pc/s	2.00	Expansion Valve	2,000.00	4,000.00
7	35571N	lot/s	1.00	Flushing of A/C System	4,500.00	4,500.00
8	35568N	ft.	48.00	Hose 3/8 - 5/8	150.00	7,200.00
9	35301N	pc/s	1.00	Magnetic Clutch Pulley	4,800.00	4,800.00
10	35567N	can/s	10.00	Oil R-141B	350.00	3,500.00
11	35569N	pc/s	2.00	Pressure Switch w/ dryer	800.00	1,600.00
12	35572N	lot/s	1.00	Pull-out & Install of A/C System & Freon Charging	37,000.00	37,000.00
13	35570N	lot/s	1.00	Re-Bracket of A/C System(MITSUBISHI L300 VAN)	19,800.00	19,800.00

For the use of PHO with Plate No. 1101-932222.
 THE AWARD IS BASED ON ABSTRACT NO. 2410303 UNDER REQUEST FOR QUOTATION NO.10-24-3278 OPENED ON October 29, 2024

COMMISSION ON GOVERNMENT PROCUREMENT
 RECEIVED
 DATE: 11-27-24
 TIME: 8:25
 BY: [Signature]

Total Amount in Words:
One Hundred Fifty Six Thousand Three Hundred Fifty Pesos Only 156,350.00

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
 Signature over printed name of
11-19-24
 Date

Very truly

DOROTHY M. GONZAGA Authority of the Governor
 Governor
 Authorized Official
 MADYLLJAN M. MALES, JR.
 Executive Assistant II

GENERAL
 OBR No.: 1180-1134-105
 Responsibility Center:
 Amount: 156,350.00

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