

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

02 DEC 2024

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 24112015
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 11/22/24
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 24-5451
TIN:	

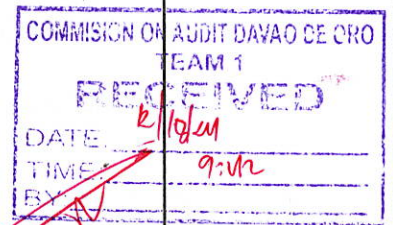
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	35842N	pc/s	2.00	Auxillary Fan Assy. In	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	35844N	pc/s	1.00	Fan Belt	600.00	600.00
8	35571N	lot/s	1.00	Flushing of A/C System	4,500.00	4,500.00
9	35568N	ft.	48.00	Hose 3/8 - 5/8	150.00	7,200.00
10	35843N	pc/s	1.00	Magnetic Clutch Pulley	6,000.00	6,000.00
11	35567N	can/s	10.00	Oil R-141B	350.00	3,500.00
12	35569N	pc/s	2.00	Pressure Switch w/ dryer	800.00	1,600.00
13	35572N	lot/s	1.00	Pull-out & Install of A/C System & Freon Charging	37,000.00	37,000.00
14	35570N	lot/s	1.00	Re-Bracket of A/C System (UTILITY VEHICLE 2 WHEEL DRIVE - MITSUBISHI L300 - ENGINE NO.: 4D56AAT5696)	19,800.00	19,800.00

For the use of PAGRO with Plate No. 1101-546880.

THE AWARD IS BASED ON ABSTRACT NO. 2411542 UNDER REQUEST FOR QUOTATION NO.11-24-3439 OPENED ON November 20, 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 Maglenta Very truly
 Signature over printed name of _____
 Date 12.3.2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
 MADYLLORAN DEWELTE, RN
 Executive Assistant

GENERAL
 OBR No.: 0782-12-24-105
 Responsibility Center:
 Amount: 158,150.00

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

02 DEC 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24112015 Date: 11/22/24 Mode of Procurement: S-A PR Number: 24-5451
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Date of Delivery: 5 days (Emergency Purchase)	Payment Term:

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COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/16/24
 TIME: 9:42
 BY:

Total Amount in Words: One Hundred Fifty Eight Thousand One Hundred Fifty Pesos Only	158,150.00
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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 12.3.2024

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

GENERAL
 OBR No.: 0782-12-24-15
 Responsibility Center:
 Amount: 158,150.00

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