

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 10 2025

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24121273 Date: 12/17/24 Mode of Procurement: SVP PR Number: 24-5771
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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	9413N	set	1.00	Brake Pad for Hilux Patrol	7,500.00	7,500.00
2	36102N	set/s	2.00	Brake Rotor Disc, Front, LH & RH	8,900.00	17,800.00
3	30916N	lot/s	1.00	Job Out: Wheel Alignment & Balancing	5,000.00	5,000.00
4	9414N	pc/s	2.00	Rack End for Hilux Patrol	4,500.00	9,000.00
5	9411N	pc/s	2.00	Tie Rod for Hilux Patrol	2,500.00	5,000.00
6	32928N	pc/s	2.00	Upper Ball Joint, LH & RH (Toyota Hi-Lux)	3,500.00	7,000.00

For the use of PNP Mobile Patrol car

THE AWARD IS BASED ON ABSTRACT NO. 2412602 UNDER REQUEST FOR QUOTATION NO.12-24-3529 OPENED ON December 16, 2024

Total Amount in Words: Fifty One Thousand Three Hundred Pesos Only	51,300.00
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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 1-13-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLAN M. PENALBA
 Executive Assistant II

GENERAL
 OBR No.: 2797-12-24-101
 Responsibility Center:
 Amount: 51,300.00

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