

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

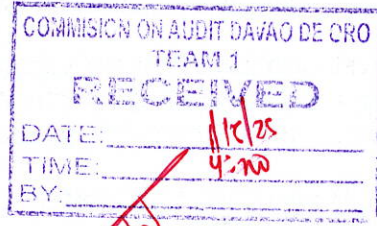
JAN 10 2025

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 24121286
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 12/17/24
E-mail Address:	Mode of Procurement: S-A
Tel. No.:	PR Number: 24-5773
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	30989N	pc/s.	1.00	Center Post Assy. (Mits. L300 Van)	4,200.00	4,200.00
2	9378N	pc/s	1.00	Draglink	4,000.00	4,000.00
3	30988N	pc/s.	1.00	Idler Arm (Mits. L300 Van)	5,250.00	5,250.00
4	35153N	pc/s	1.00	Pitman Arm	14,400.00	14,400.00
5	09834	pc/s	4.00	TIRE 185/70 R14, TUBELESS	6,750.00	27,000.00
For the use of 1103rd patrol car THE AWARD IS BASED ON ABSTRACT NO. 2412606 UNDER REQUEST FOR QUOTATION NO.12-24-3538 OPENED ON December 16, 2024						



Total Amount in Words: **Fifty Four Thousand Eight Hundred Fifty Pesos Only** 54,850.00

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 _____
 Date 1-13-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official *g*

By Authority of the Governor:
MADYLLJAN M. BENALET
 Executive Assistant II

GENERAL
 OBR No.: 2024-12-24-105
 Responsibility Center:
 Amount: 54,850.00

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