

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 07 2025

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24121291 Date: 12/17/24 Mode of Procurement: S-A PR Number: 24-5501
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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	36035N	set/s	1.00	Door Handle, Front LH & RH	5,400.00	5,400.00
2	36034N	set/s	1.00	Propeller Shaft Assy.(KIA K2700 - MULTI-PURPOSE UTILITY VEHICLE - ENGINE NO.: J2763304)	48,000.00	48,000.00
				For the use of PEO with Plate No. 1101-0387241.		
				THE AWARD IS BASED ON ABSTRACT NO. 2412611 UNDER REQUEST FOR QUOTATION NO.11-24-3445 OPENED ON December 16, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 1/15/25
 TIME: 11:00
 BY:

Total Amount in Words: Fifty Three Thousand Four Hundred Pesos Only	53,400.00
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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 1-17-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
MADYLLJAN N. PENALES
 Executive Assistant II

GENERAL
 OBR No.: 2581-12-24-105
 Responsibility Center:
 Amount: 53,400.00

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