

FEB 18 2025

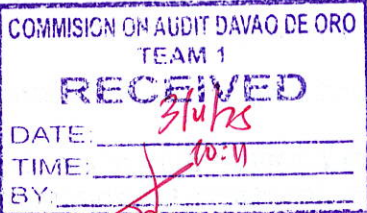
# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 25020056
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 02/14/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-0184
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	15888	pc/s	6.00	Air Cleaner Element mu-X/RT50 for I-4JK1-LTOEM	1,350.00	8,100.00
2	19361	pc/s	6.00	Air Filter, JPN for N-NVR-NP300-YD25SAKURA	1,400.00	8,400.00
3	16149	pc/s	8.00	Element Kit, Filter Fuel Lower mu-X/RT50VIC	600.00	4,800.00
4	15885	pc/s	8.00	Element Kit, Filter Fuel Sidementer mu-X for I-4JK1-LTVIC	600.00	4,800.00
5	16155	pc/s	8.00	Filter, Oil Eng mu-x/rt50-LS/LT TFR/S85VIC	900.00	7,200.00
6	19360	pc/s	8.00	Fuel Filter, JPN for N-NVR-NP300-YD25VIC	1,600.00	12,800.00
7	19334	pc/s	8.00	Oil Filter, JPN for N-NVR-NP300-YD25VIC	600.00	4,800.00
<p><b>FOR GOVERNMENT VEHICLE MAINTENANCE USE ASSIGN IN COA OFFICE. (ISUZU MUX PLATE NO. 1101-203228 &amp; NISSAN TIERRA PLATE NO. 1101-1081473)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2502038 UNDER REQUEST FOR QUOTATION NO.01-25-0055 OPENED ON February 12, 2025</b></p>						
						

Total Amount in Words: Fifty Thousand Nine Hundred Pesos Only	50,900.00
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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 2/18/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN R. TENALES**  
 Executive Secretary

GENERAL  
 OBR No.: 0157-02-25-105  
 Responsibility Center:  
 Amount: 50,900.00

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