

PURCHASE ORDER

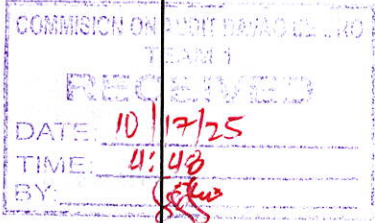
Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 25091152
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 09/12/25
E-mail Address:	Mode of Procurement: S-A
Tel. No:	PR Number: 25-3307
FAX:	

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	39000N	pc/s	1.00	ELECTRONIC CLEANER	58.00	58.00
2	38999N	set/s	1.00	AEROPAK STABILIZER BUSHING, LH & RH	3,000.00	3,000.00
3	33599N	pc/s	1.00	JAG Stabilizer Link Kit, LH & RH	3,950.00	3,950.00
4	38998N	pc/s	1.00	SSS TURBO CHARGER ASSY. W/ ACQUATOR	82,500.00	82,500.00
REPLACEMENT FOR THE USE OF BM RENATO BASANES W/PLATE NO 1101-366160						
THE AWARD IS BASED ON ABSTRACT NO. 2509118 UNDER REQUEST FOR QUOTATION NO.05-25-0706 OPENED ON September 10, 2025						



Total Amount in Words: Eighty Nine Thousand Five Hundred Eight Pesos Only	89,508.00
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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	<u>Norma Sofis Maglente</u> Signature over printed name of	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
	Date		

GENERAL OBR No.: 0890-10-25-103 Responsibility Center: Amount: 89,508.00

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