Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 22 2025

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.:	
TIN:	PR Number: 25-3307

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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 4:48
BY:

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

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0890-10-25-105
Responsibility Center:
Amount: 89,508.00

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