

OCT 23 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:				PO Number: 25101453 Date: 10/17/25 Mode of Procurement SVP PR Number: 25-C0744		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9789N	pc/s	1.00	Air Element Outer (Garbage Compactor)	10,243.00	10,243.00
2	40191N	PC/S	3.00	Battery 12V, 15 Plates w/ battery Solution	10,780.00	32,340.00
3	34594N	pc/s	2.00	Battery Terminal	150.00	300.00
4	10104	set/s	1.00	Brake Shoe, FS-8PDI-SDM	8,800.00	8,800.00
5	28445N	pc/s	1.00	Fuel Filter #5222677134	3,105.00	3,105.00
6	40635N	pc/s	4.00	Fuel Water Separator # 166959ZOID (G-Ccompactor)	4,950.00	19,800.00
7	40634N	pc/s	1.00	Oil Filter #5223958455 (G-Compactor)	5,280.00	5,280.00
8	28488N	Pc/s	2.00	Oil filter bypass n #5222771975	1,798.00	3,596.00
9	36651N	pc/s	12.00	Tire , size 10.00 x 20, 16PR, Cross Lug w/ Inner Tube & Flap  For the use of various offices maintenance of Heavy Equipment.  THE AWARD IS BASED ON ABSTRACT NO. 2510059 UNDER REQUEST FOR	18,000.00	216,000.00
Total Amount in Words:						
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 Solis Maglente</u> Signature over printed name of <u>10-24-25</u> Date				Very truly  ENGR. RAJUL G. MABANGLO Governor Authorized Official		
GENERAL OBR No.: <u>1691-11-25-105</u> Responsibility Center: Amount: 299,464.00						
(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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Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 25101453 Date: 10/17/25 Mode of Procurement: SVP PR Number: 25-C0744
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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 Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.09-25-1389 OPENED ON October 16, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/04/25 TIME: <i>Sofia</i></div>						

Total Amount in Words: Two Hundred Ninety Nine Thousand Four Hundred Sixty Four Pesos Only	299,464.00
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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  
Signature over printed name of  
10-24-25  
Date

Very truly

*[Signature]*  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1201-11-25-105  
Responsibility Center:  
Amount: 299,464.00

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