

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION
Address: MAGUGPO CENTRAL, TAGUM CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 25111567
Date: 11/06/25
Mode of Procurement: SVP
PR Number: 25-5395

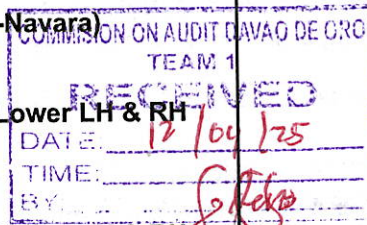
Gentlemen:

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	30308N	set/s	1.00	Differential Pinion Oil Seal	1,080.00	1,080.00
2	41088N	lot/s	1.00	Job out: Car Tint - Window (whole)	16,500.00	16,500.00
3	30392N	pc/s	2.00	Lower ball joint, LH & RH (Nissan Navara)	4,000.00	8,000.00
4	41087N	pc/s	1.00	Park Neutral Switch (4lo sensor)	10,400.00	10,400.00
5	32546N	pc/s	2.00	Rack End, LH & RH (N-Navara)	2,350.00	4,700.00
6	39573N	pc/s	2.00	Stabilizer Bushing, LH & RH	1,350.00	2,700.00
7	34038N	pc/s	2.00	Stabilizer Bushing, Rear (N-Navara)	1,880.00	3,760.00
8	30438N	pc/s	2.00	Stabilizer Link Kit (Front) N-Navara	4,985.00	9,970.00
9	30501N	pc/s	2.00	Stabilizer Link Kit (Rear) (N-Navara)	5,100.00	10,200.00
10	32848N	pc/s	2.00	Suspension Arm Bushing, Lower LH & RH (Nissan Navara)	3,350.00	6,700.00
11	32847N	pc/s	2.00	Suspension Arm Bushing, Upper LH & RH (Nissan Navara)	2,485.00	4,970.00



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 Norma Solis Maglente
Signature over printed name of
11-17-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1000-11-25-105
Responsibility Center:
Amount: 110,280.00

(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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Province of Davao de Oro

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Address: WAGUGPO CENTRAL, TAGUM CITY	Date: 11/06/25
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Gentlemen:

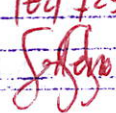
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
12	32547N	pc/s	2.00	Tie Rod End, LH & RH (N-Navara)	2,100.00	4,200.00
13	41085N	set/s	1.00	Turbo Hose, Left	9,300.00	9,300.00
14	41086N	set/s	1.00	Turbo Hose, Right	10,400.00	10,400.00
15	30391N	pc/s	2.00	Upper Ball Joint, LH & RH (N-Navara)	3,700.00	7,400.00
FOR THE USE OF BM FRANCIS SECUYA WITH PLATE NO. 1101-366322						
THE AWARD IS BASED ON ABSTRACT NO. 2510190 UNDER REQUEST FOR QUOTATION NO.10-25-1504 OPENED ON November 05, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/04/25 TIME: BY: 						

Total Amount in Words:

One Hundred Ten Thousand Two Hundred Eighty Pesos Only

110,280.00

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

11-17-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1680-11-25-103

Responsibility Center:

Amount: 110,280.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date