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

NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25111567
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	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	Delivery Term:	
Date of Delivery:	10 DAYS	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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/04/25
TIME:
BY:

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.: 1080-11-25-105
Responsibility Center:
Amount: 110,280.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
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PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	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	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		
Total Amount in Words: **One Hundred Ten Thousand Two Hundred Eighty Pesos Only**						110,280.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/04/25
TIME:
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

11-17-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1000-11-25-105
Responsibility Center:
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Certified ______________ Date ______________