

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25121880
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0853
TIN:	

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	38983N	pc/s	3.00	Air Cleaner (Mits. Strada)	2,460.00	7,380.00
2	34162N	pc/s	4.00	SAKURA Brake Cleaner	345.00	1,380.00
3	35732N	pc/s	10.00	WURTH Brake Fluid	320.00	3,200.00
4	32567N	set/s	1.00	PETRON Brake Pad (Mitsubishi Strada)	6,000.00	6,000.00
5	34505N	set/s	5.00	BREMBO BENDIX Brake Pad (N-Urvan)	5,500.00	27,500.00
6	32573N	set/s	1.00	BREMBO BENDIX Brake Shoe (Mitsubishi Strada)	6,000.00	6,000.00
7	38136N	set/s	4.00	BENDIX Brake Shoe (N-Urvan)	5,380.00	21,520.00
				BENDIX		

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

Very truly

RGM
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: *0403-12-35-03*

Responsibility Center:

Amount: 269,580.00

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

Approved per Sanggunian Resolution

Certified

Date

DEC 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25121880
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0853
TIN:	

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
8	36621N	ltr/s	60.00	Coolant 1000ml	380.00	22,800.00
9	18516	pc/s	4.00	PETRON Fuel Filter #16400-3XN9B for N-YD254-VAN	3,850.00	15,400.00
10	32305N	pc/s	3.00	VIC Fuel Filter (Mits. Strada)	1,850.00	5,550.00
11	36891N	pc/s	24.00	VIC FUEL FILTER FC-235, PRIMARY FOR N-NVR-YD25	770.00	18,480.00
12	16340	pc/s	5.00	VIC Fuel Filter, Secondary, Gen. for N-NVR/NV350-YD25	2,630.00	13,150.00
13	38030N	pc/s	20.00	GENUINE Gear Oil # 90	340.00	6,800.00
14	38897N	pc/s	15.00	PETRON Oil Filter #15-208-BN30A, JPN for N-URVN-YD25	465.00	6,975.00

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

Very truly

Signature over printed name of

12-11-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: D499 -12-25-103

Responsibility Center:

Amount: 269,580.00

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

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Certified

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PURCHASE ORDER

DEC 11 2025

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Page 3

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25121880
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0853
TIN:	

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
15	32142N	pc/s	3.00	VIC Oil Filter (Mits. Strada)	385.00	1,155.00
16	38131N	pc/s	8.00	VIC Oil Filter (N-Urvan)	925.00	7,400.00
17	39180N	pc/s	2.00	VIC Oil Filter MD360935L for Xpander	725.00	1,450.00
18	35857N	ltr/s	260.00	VIC Oil, Diesel Engine SAE 15W-40, Premium Multi-Grade Motor Oil	324.00	84,240.00
19	12757	ltr/s	60.00	PETRON Top I coolant TOP FOR THE USE OF VARIOUS HOSPITALS (SPARE PARTS LIGHT VEHICLES) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT	220.00	13,200.00

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

Very truly

Signature over printed name of

12-11-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: *DL99-12-25-103*

Responsibility Center:

Amount: 269,580.00

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

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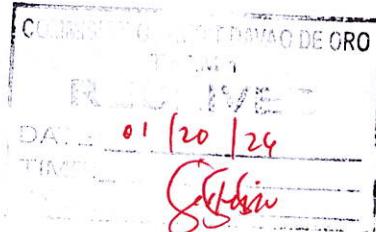
Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25121880
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0853
TIN:	

Gentlemen:

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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
				NO. 2511152 UNDER REQUEST FOR QUOTATION NO.11-25-1675 OPENED ON December 01, 2025		



Total Amount in Words: Two Hundred Sixty Nine Thousand Five Hundred Eighty Pesos Only	269,580.00
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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 Muglente

Very truly

Signature over printed name of
12-11-25

Date

R. G. Mabanglo
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: DW93-1235-W3

Responsibility Center:

Amount: 269,580.00

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

Approved per Sanggunian Resolution

Certified

Date