

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: 25121880
Date: 12/03/25
Mode of Procurement: SVP
PR Number: 25-C0853

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	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

Signature over printed name of

12-11-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
OBR No.: 04033-12-25-103
Responsibility Center:
Amount: 269,580.00

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

Date

DEC 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

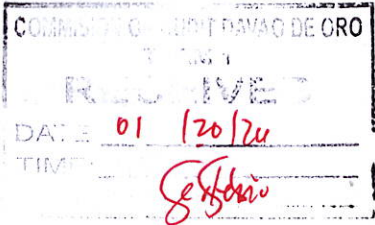
Page 2

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 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:

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Conform	<u>Norma Solis Maglente</u>	Very truly	<u>ENGR. RAUL G. MABANGLO</u>
	Signature over printed name of		Governor
	<u>12-11-25</u>		Authorized Official
	Date		

GENERAL
OBR No.: 0699-12-25-103
Responsibility Center:
Amount: 269,580.00

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Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
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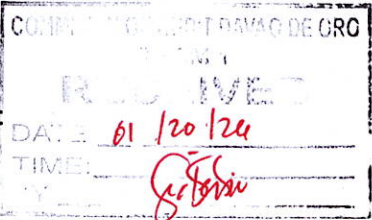
DEC 11 2025

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	220.00	13,200.00
				TOP FOR THE USE OF VARIOUS HOSPITALS (SPARE PARTS LIGHT VEHICLES) 4TH QUARTER		
				THE AWARD IS BASED ON ABSTRACT		



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	<i>Norma Solis Maglente</i>	Very truly	<i>[Signature]</i>
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	12-11-25		Governor
	Date		Authorized Official

GENERAL
OBR No.: *D099-12-25-103*
Responsibility Center:
Amount: 269,580.00

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

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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:
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
				NO. 251152 UNDER REQUEST FOR QUOTATION NO.11-25-1675 OPENED ON December 01, 2025		
<div>COPIES TO: LGU DAVAO DE ORO RECEIVED DATE 01/20/24 TIME 5:45 PM Signature</div>						

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	<u>Norma Sofis Maglente</u> Signature over printed name of 12-11-25 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 0493-12-25-103
Responsibility Center:
Amount: 269,580.00

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Certified _____ Date _____