

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 26 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: E-mail: Tel.: TIN:	PO Number: 24060930 Date: 06/28/24 Mode of Procurement: SVP PR: 24-2938
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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 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19364	pc/s	4	TIRE 255/70 R16, TUBELESSAT697 - BRIDGESTONE	8,800.00	35,200.00
2	15039	pc/s	12	TIRE 265/65 R18, TUBELESSATPRO - RADAR	9,000.00	108,000.00
FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2406123 UNDER REQUEST FOR QUOTATION NO.06-24-2447 OPENED ON June 25, 2024						

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8-1-24
 TIME: 2:40
 BY:

Total Amount in Words: **One Hundred Forty Three Thousand Two Hundred Pesos Only** 143,200.00

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 **DOROTHY M. GONZAGA**
Governor
Authorized Official
 Date: JUL 28 2024

GENERAL
 OBR No.: 0819-07-24-105
 Responsibility Center:
 Amount: 143,200.00

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