

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 15 MAY 2024
 SMD

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY Address: E-mail Tel. TIN	PO Number: 24040468 Date 04/19/24 Mode of Procurement PB PR No: 24-C1045
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STOCKING

P-2024-02918 974-24

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	26907	pail/s	80	Adblue, 20 ltr/s/pail	1,150.00	92,000.00
2	02834	cont/s	75	ADBLUE Brake Fluid 1 ltr/con. (DOT-3)	230.00	17,250.00
3	02841	Cont/s	159	PETRON Coolant 1000ml	150.00	23,850.00
4	05838	btl/s	187	RADICOOL Distilled Water 1000ml for Battery	20.00	3,740.00
5	02826	can/s	500	LOCAL (REPACK) Grease Multi-Purpose 500g./can	170.00	85,000.00
6	02863	Pail/s	46	PETRON Oil # SAE 140, Gear 18ltr/pail.	3,100.00	142,600.00
7	02849	pail/s	40	PETRON Oil # SAE 40, Monograde 18ltr/pail	2,600.00	104,000.00
8	02853	pail/s	100	PETRON Oil, Diesel Engine SAE 15W-40 18liters/pail	2,900.00	290,000.00
9	02840	gal.	75	PETRON Oil, SAE 90, Gear - 4 ltrs./gal.	700.00	52,500.00
10	10324	can/s	5	PETRON Penetrating Oil (WD40)(277ml)	380.00	1,900.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/22/24
 TIME: 1:57
 BY: [Signature]

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
5-21-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0563-05-24-105
 Responsibility Center:
 Amount: 812,840.00

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

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

15 MAY 2024

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

SMD

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 Date of Delivery: 20 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR SHOP USE REPAIR/PREVENTIVE MAINTENANCE THE AWARD IS BASED ON ABSTRACT NO. 2403197 UNDER BID NO.B-24-0018 OPENED ON March 19, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/22/24
 TIME: 1:01
 BY: [Signature]

Total Amount in Words:
Eight Hundred Twelve Thousand Eight Hundred Forty Pesos Only 812,840.00

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
 Date 5-21-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0563-05-24-105
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