

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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FEB 21 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 25020076 Date: 02/14/25 Mode of Procurement: PB PR Number: 25-C0014
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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 Delivery Term:
Date of Delivery: 10 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36750N	pc/s	8.00	Battery 12V 13 Plates, Electron Gold-N70, Maintenance Free Brand: Black Panther	5,800.00	46,400.00
2	30466N	set/s	3.00	Brake Pad (H-XRM) Brand: Imarflex	400.00	1,200.00
3	30353N	set/s	3.00	Brake Shoe (XRM 125) Brand: Makoto	500.00	1,500.00
4	19364	pc/s	16.00	TIRE 255/70 R16, TUBELESS Brand: Dunlop	10,000.00	160,000.00
5	15039	pc/s	22.00	TIRE 265/65 R18, TUBELESS Brand: Radar	8,800.00	193,600.00

FOR THE USE OF LEGISLATIVE DEPARTMENT

THE AWARD IS BASED ON ABSTRACT NO. 2502009 UNDER BID NO. B-25-0011 OPENED ON February 04, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 02/15
TIME: 11:19
BY: [Signature]

Total Amount in Words: Four Hundred Two Thousand Seven Hundred Pesos Only 402,700.00

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 [Signature] Very truly
Signature over printed name of _____
Date 02-2

DOROTHY M. GONZAGA
Governor
Authorized Official [Signature]

GENERAL
OBR No.: 09114-02-25-105
Responsibility Center:
Amount: 402,700.00

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