

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

**JAN 10 2025**

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24112025
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 11/22/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1702
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	04301	pc/s	1.00	Air Cleaner # 17801/2850 for HN-WOGE-E30650-HOWBRAND: DAIWA	1,950.00	1,950.00
2	21952	pc/s	19.00	Air Cleaner #1500A608 for M-STRD-4N15BRAND: GENIUNE	1,450.00	27,550.00
3	23023	pc/s.	4.00	Air Cleaner 1500A 687 FOR M-XPNDRBRAND: GENUINE	2,200.00	8,800.00
4	23024	pc/s.	3.00	Air Cleaner 1500A28 for M-L3-4N14UBRAND: GENUINE	3,400.00	10,200.00
5	23028	Pc/s	3.00	Air Cleaner 17801-0L040 For FurtunerBRAND: GENUINE	3,000.00	9,000.00
6	09905	pc/s	3.00	AIR CLEANER C-502 FOR I-MAX-4JA1-6BRAND: ASUKI	380.00	1,140.00
7	15888	pc/s	2.00	Air Cleaner Element mu-X/RT50 for I-4JK1-LTBRAND: FLEETMAX	1,300.00	2,600.00
8	20843	pc/s	2.00	Air Cleaner Element, JPN for T-HLx-1KDA54BRAND: ASUKI	1,185.00	2,370.00
9	20365	pc/s	2.00	Air Cleaner for K-BNGO-J2BRAND: SAKURA	650.00	1,300.00
10	09897	pc/s	1.00	AIR CLEANER NA-336 FOR M-L2-L3-AD-4D56-ABRAND: ASUKI	730.00	730.00
11	27629	PC/S	1.00	AIR DRYER, FOR DENTAL BUSBRAND: OEM	3,850.00	3,850.00
12	27519	PC/S	1.00	AIR FILTER FOR N-NVR-YD25BRAND: SAKURA	1,300.00	1,300.00
13	09850	pc/s	5.00	BATTERY 12V 11 PLATES MAINT, FREEBRAND: POWER-UP	5,800.00	29,000.00
14	32064	pc/s.	3.00	Battery 12V 13 Plates Maint, FreeBRAND: POWER-UP	4,500.00	13,500.00
15	09849	pc/s	8.00	BATTERY 12V 13 PLATES MAINT, FREEBRAND: POWER-UP	5,800.00	46,400.00
16	09485	pc/s	12.00	Battery 12V 13 Plates, Electron Gold-N70, Maintenance FreeBRAND: POWER-UP	5,000.00	60,000.00
17	02729	pc/s	10.00	Battery 12V 13 Plates, N70 - Maintenance FreeBRAND: POWER-UP	5,800.00	58,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/22/24  
 TIME: 12:21

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 Sofis Maglente Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 01-13-25 \_\_\_\_\_  
 DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1084-12-24-105  
 Responsibility Center:  
 Amount: 1,589,170.00

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24112025
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 11/22/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1702
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
18	09852	pc/s	1.00	BATTERY 12V 21 PLATES W/ SOLUTION-PLASTIC CASE DISPOSABLE BRAND: POWER-UP	7,800.00	7,800.00
19	05702	pc/s	2.00	Battery 12V, 15 Plates w/ Solution-Plastic Case, Disposable BRAND: POWER-UP	6,500.00	13,000.00
20	27231	SET/S	1.00	BRAKE PAD BRAND: BENDIX	3,400.00	3,400.00
21	30606N	set/s	1.00	Brake Pad (Mits. Xpander) BRAND: BREMBO	4,800.00	4,800.00
22	30524N	set/s	1.00	Brake Pad (Toyota Hilux) BRAND: BREMBO	3,900.00	3,900.00
23	26694	set/s	1.00	Brake Pad For I-CRSWN-4JA1 BRAND: BREMBO	2,600.00	2,600.00
24	10124	set/s	2.00	Brake Pad for N-FTR-TD27 BRAND: BENDIX	2,800.00	5,600.00
25	27867	set/s	2.00	Brake Pad Gen. For M-XPNDR BRAND: BREMBO	2,800.00	5,600.00
26	27215	SET	2.00	BRAKE PAD JPN FOR ISUZU DMAX BRAND: BENDIX	3,500.00	7,000.00
27	27022	set	1.00	Brake pad JPN for M-STRD-4D56DI-DBRAND: GENUINE	7,500.00	7,500.00
28	09964	pc/s	1.00	Brake Pad, for M-STRD-4N15 BRAND: BREMBO	2,500.00	2,500.00
29	27321	SET/S	8.00	BRAKE PAD, FOR MIT. STRADA (GLS 2.4) BRAND: BREMBO	2,400.00	19,200.00
30	18133	set/s	3.00	Brake Pad, Gen. for I-4JK1-FLXQBEBRAND: GENUINE	11,000.00	33,000.00
31	17142	set/s	1.00	Brake Pad, Gen. for T-HLX-1KDA54 BRAND: GENUINE	9,800.00	9,800.00
32	21655	set/s	9.00	Brake Pad, Gen. M-STRD-4N15 BRAND: GENUINE	8,000.00	72,000.00
33	23778	set/s	1.00	Brake Pad, JPN For Mits Adventure BRAND: BENDIX	2,800.00	2,800.00
34	20062	set/s	3.00	Brake Pad, JPN for N-URVN-YD25 BRAND: BREMBO	4,000.00	12,000.00

Total Amount in Words: \_\_\_\_\_

COMMISSION ON AUDIT - DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/28/25  
 TIME: 11:28 AM  
 BY: M.M.

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 01-13-25

  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 108e-12-24-105  
 Responsibility Center:  
 Amount: 1,589,170.00

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24112025
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 11/22/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1702
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
35	20536	Set/s	1.00	Brake Pad, Jpn., for I-4JK1-DMXBRAND: GENUINE	9,500.00	9,500.00
36	27050	set/s	1.00	Brake pad, JPN for M-STRD-4D56DI-DBRAND: GENUINE	8,250.00	8,250.00
37	27199	SET/S	2.00	BRAKE SHOE BRAND: BENDIX	4,000.00	8,000.00
38	9404N	set/s	1.00	Brake Shoe BRAND: BENDIX	4,900.00	4,900.00
39	9460N	set/s	1.00	Brake Shoe BRAND: BENDIX	4,900.00	4,900.00
40	33333N	set/s	2.00	Brake Shoe BRAND: BENDIX	4,900.00	9,800.00
41	30525N	set/s	1.00	Brake Shoe (T-Hilux 2.4) BRAND: BENDIX	4,900.00	4,900.00
42	30607N	set/s	1.00	Brake Shoe (Mits. Xpander) BRAND: BENDIX	4,500.00	4,500.00
43	33904N	set	1.00	Brake Shoe for Engine No. 4N14UAK9609 BRAND: BENDIX	4,500.00	4,500.00
44	33910N	set/s	1.00	Brake Shoe for Engine No. 4N15UGT5696 BRAND: BENDIX	4,500.00	4,500.00
45	21468	set/s	1.00	Brake Shoe for I-4JH1-CRSWNB BRAND: BENDIX	3,900.00	3,900.00
46	27864	set/s	8.00	Brake Shoe Gen. For M-STRD- GLS 2.4 BRAND: BENDIX	3,800.00	30,400.00
47	27051	set/s	9.00	Brake shoe JPN, M-STRD-4D56DI-DBRAND: BENDIX	3,800.00	34,200.00
48	15330	set/s	1.00	Brake Shoe w/ Revits, Front for HN-W06B-E30650-HOW BRAND: JUPITER	4,500.00	4,500.00
49	15329	set/s	1.00	Brake Shoe w/ Revits, Rear for HN-W06B-E30650-HOW BRAND: JUPITER	4,500.00	4,500.00
50	09959	set/s	1.00	Brake Shoe, (Mitsbhi L300 Van) BRAND: BENDIX	4,000.00	4,000.00
51	18134	set/s	3.00	Brake Shoe, Gen. for I-4JK1-FLXQBEBRAND: GENUINE	8,500.00	25,500.00
52	17143	set/s	1.00	Brake Shoe, Gen. for T-HLX-1KDA54 BRAND: GENUINE	12,400.00	12,400.00

Total Amount in Words: \_\_\_\_\_

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/22/25  
 TIME: 03:27  
 BY: \_\_\_\_\_

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 01-13-25

  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1086-12-24-105  
 Responsibility Center:  
 Amount: 1,589,170.00

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

### PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24112025
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 11/22/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1702
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
53	20836	set/s	1.00	Brake Shoe, Gen., for I-4JK1-D-MXBRAND: GENUINE	10,500.00	10,500.00
54	20546	set/s	1.00	Brake Shoe, Gen., for N-NVR-YD25BRAND: BENDIX	6,500.00	6,500.00
55	23861	set/s	2.00	Brake Shoe, Gen. for N-URVAN-YD25BRAND: BENDIX	6,500.00	13,000.00
56	23779	set/s	1.00	Brake Shoe, JPN For Mits Adventure BRAND: BENDIX	3,500.00	3,500.00
57	10100	set/s	2.00	Brake Shoe, N-FTR-TD27BRAND: BENDIX	3,900.00	7,800.00
58	20917	set/s	2.00	Brake Shoe., (Isuzu Dmax) BRAND: BENDIX	5,400.00	10,800.00
59	16149	pc/s	2.00	Element Kit, Filter Fuel Lower mu-X/RT50 BRAND: SAKURA	600.00	1,200.00
60	15885	pc/s	2.00	Element Kit, Filter Fuel Sidementer mu-X for I-4JK1-LT BRAND: SAKURA	600.00	1,200.00
61	16155	pc/s	3.00	Filter, Oil Eng mu-x/rt50-LS/LT TFR/S85 BRAND: GENUINE	1,100.00	3,300.00
62	06851	pc/s	12.00	Fuel Filter # F-193, Element for M-SRTD-4D56DI-DBRAND: SAKURA	400.00	4,800.00
63	21646	pc/s	16.00	Fuel Filter # FC-193 for M-STRD-4N15 BRAND: SAKURA	385.00	6,160.00
64	04773	pc/s	2.00	Fuel Filter # FC-607 for HN-WOGE-E30650-HOW BRAND: VIC	1,000.00	2,000.00
65	05055	pc/s	2.00	FUEL FILTER 16403-7F401, SECONDARY FOR N-NVR-YD25 BRAND: VIC	1,000.00	2,000.00
66	23027	pc/s.	3.00	Fuel Filter 1770A208 For M-L3-4N14U BRAND: SAKURA	900.00	2,700.00
67	9228N	pc/s	2.00	Fuel Filter F-196 BRAND: VIC	700.00	1,400.00
68	09861	pc/s	3.00	FUEL FILTER FC-208-A, LOWER FOR I-MAX-4JA1 BRAND: SAKURA	400.00	1,200.00
69	09855	pc/s	2.00	FUEL FILTER FC-235, PRIMARY FOR N-NVR-YD25 BRAND: VIC	1,300.00	2,600.00

Total Amount in Words: \_\_\_\_\_

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 1/22/25  
 TIME: 7:27 AM

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 01-13-25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1084-12-24-105  
 Responsibility Center: \_\_\_\_\_  
 Amount: 1,589,170.00

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24112025
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 11/22/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1702
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
70	09868	pc/s	2.00	FUEL FILTER FC-321 FOR K-J2-4-K2700BRAND: SAKURA	600.00	1,200.00
71	09853	pc/s	4.00	FUEL FILTER FC-321 FOR M-L2-L3-4D56-ABRAND: SAKURA	600.00	2,400.00
72	23675	pc/s	2.00	Fuel Filter for I-DMX>4JK1BRAND: SAKURA	3,300.00	6,600.00
73	19360	pc/s	3.00	Fuel Filter, JPN for N-NVR-NP300-YD25BRAND: VIC	1,400.00	4,200.00
74	27984	pc/s	2.00	Fuel Filter F-193 (FC)BRAND: SAKURA	500.00	1,000.00
75	27506	PC/S	4.00	OIL FILTERBRAND: VIC	1,700.00	6,800.00
76	21645	pc/s	23.00	Oil Filter # C-413 for M-STRD-4N15BRAND: VIC	350.00	8,050.00
77	14529	pc/s	5.00	Oil Filter C-111 for T-HLX-1KDA54BRAND: SAKURA	400.00	2,000.00
78	09877	pc/s	2.00	OIL FILTER C-206 FOR N-NVR-YD25BRAND: VIC	500.00	1,000.00
79	09883	pc/s	4.00	OIL FILTER C-207 FOR I-MAX-4JA1BRAND: VIC	400.00	1,600.00
80	12875	pc/s	2.00	Oil Filter C-207, AC for HN-WOGE-E30650-HOWBRAND: VIC	850.00	1,700.00
81	09875	pc/s	6.00	OIL FILTER C-306 FOR M-L2-L3-4D56-ADBRAND: VIC	550.00	3,300.00
82	05085	pc/s	2.00	Oil Filter for M-STRD-4M41BRAND: VIC	1,200.00	2,400.00
83	23026	pc/s.	8.00	Oil Filter MD360935L For XPNDRBRAND: VIC	350.00	2,800.00
84	23025	pc/s.	4.00	Oil Filter MD60935L For M-L3-4N14UBRAND: VIC	600.00	2,400.00
85	15887	pc/s	4.00	Oil Filter, Eng mu-X/RT50 for I-4JK1-LTBRAND: GENUINE	900.00	3,600.00
86	23032	pc/s.	5.00	Sparkplug, 1822A086 for M-XPNDRBRAND: NGK	480.00	2,400.00
87	13242	pc/s	16.00	Tire 185/65 R15, TubelessBRAND: DEESTONE	3,120.00	49,920.00

Total Amount in Words: \_\_\_\_\_

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 11/22/24  
 TIME: 3:23  
 BY: [Signature]

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 \_\_\_\_\_  
 Date 01-19-25

Very truly  
DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1088-12-24-105  
 Responsibility Center:  
 Amount: 1,589,170.00

(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

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 6

JAN 10 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: MAGUGPO CENTRAL, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 24112025 Date: 11/22/24 Mode of Procurement: PB PR Number: 24-C1702
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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  
Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
88	09848	pc/s	4.00	TIRE 195 R14, TUBELESS BRAND: DEESTONE	3,900.00	15,600.00
89	09837	pc/s	4.00	TIRE 215/75 R15, TUBELESS BRAND: KUMHO	6,400.00	25,600.00
90	13348	pc/s	8.00	TIRE 235/75 R15, TUBELESS BRAND: DEESTONE	5,900.00	47,200.00
91	09841	pc/s	4.00	TIRE 245/70 R16, TUBELESS BRAND: DEESTONE	6,000.00	24,000.00
92	15039	pc/s	48.00	TIRE 265/65 R18, TUBELESS BRAND: RADAR	8,000.00	384,000.00
93	09833	pc/s	4.00	TIRE 265/70 R16, TUBELESS BRAND: DEESTONE	6,600.00	26,400.00
94	21749	pc/s	16.00	Tire, 265/65 R17, Tubeless for Strada BRAND: DEESTONE	6,800.00	108,800.00
95	09839	pc/s	6.00	TIRE, TUBELESS 7.50/16 16PR BRAND: BOTO	6,300.00	37,800.00
96	05556	pc/s	16.00	Tire, Tubeless 195 R14, 8ply BRAND: DEESTONE For the maintenance of Light Vehicle.	3,900.00	62,400.00

PROVINCIAL COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 11/22/24  
TIME: 7:29

Total Amount in Words:  
**One Million Five Hundred Eighty Nine Thousand One Hundred Seventy Pesos Only**  
1,589,170.00

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 \_\_\_\_\_  
01-13-25  
Date  
**DOROTHY M. GONZAGA**  
Governor  
Authorized Official

GENERAL  
OBR No.: 1084-12-24-105  
Responsibility Center:  
Amount: 1,589,170.00

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