

APR 10 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 25030411
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0180
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	36623N	can/s	86.00	D-Oil, TreatmentBRAND: PETRON	165.00	14,190.00
2	38028N	can/s	50.00	Differential Oil # 140BRAND: PETRON	225.00	11,250.00
3	20362	ltr/s	1035.00	Engine Oil 15W40, DieselBRAND: PETRON	235.00	243,225.00
4	36620N	ltr/s	31.00	Fully Synthetic Engine Oil, SAE 5W-40, Gasoline EngineBRAND: PETRON	380.00	11,780.00
5	38030N	pc/s	507.00	Gear Oil # 90BRAND: PETRON	215.00	109,005.00
6	08282	Ltr/s	12.00	Oil #4TBRAND: PETRON	270.00	3,240.00
7	02828	btl	512.00	Oil , 2T (200ml)BRAND: PETRON	34.00	17,408.00
8	36622N	ltr/s	109.00	Oil, ATFBRAND: PETRON	250.00	27,250.00
9	21690	pc/s	181.00	Penetrating Oil (450ml)BRAND: WD40	580.00	104,980.00
10	12757	ltr/s	274.00	Top I coolantBRAND: TOP 1	220.00	60,280.00
11	38029N	ltrs/s	2.00	Transmission FluidBRAND: PETRON	350.00	700.00
				For the maintenance of Light Vehicle & Heavy Equipment - Fuel, Oli & Lubricants.		
				THE AWARD IS BASED ON ABSTRACT NO. 2503026 UNDER BID NO.B-25-0042 OPENED ON March 05, 2025		
				<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/8/25 TIME: 10:49 BY: [Signature]</div>		

Total Amount in Words: Six Hundred Three Thousand Three Hundred Eight Pesos Only	603,308.00
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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	Very truly
<div>Norma Solis-Maglente Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL  
OBR No.: 0990-04-25-105  
Responsibility Center:  
Amount: 603,308.00

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