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

APR 10 2025

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement: PB
Tel. No.:	
TIN:	PR Number: 25-C0220

Gentlemen:

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

Place of Delivery:	PGSO-Wareouse	Delivery Term:	
Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38082N	pc/s	1.00	**Air Cleaner (I - Flexi Truck)(Year Model 2003) Brand OEM**	1,400.00	1,400.00
2	38127N	pc/s	5.00	**Air Cleaner (Mits. L300 Van)(Year Model 2017 & 2020)Brand GENUINE**	2,050.00	10,250.00
3	38983N	pc/s	36.00	**Air Cleaner (Mits. Strada)(Year Model 2012, 2014, 2018, 2019, 2020 & 2022)Brand SAKURA**	900.00	32,400.00
4	38095N	pc/s	1.00	**Air Cleaner (N-Navara)(Year Model 2017)Brand SAKURA**	1,500.00	1,500.00
5	38092N	pc/s	1.00	**Air Cleaner (T- Hi-Ace)(Year Model 2015)Brand ASUKI**	1,500.00	1,500.00
6	38110N	pc/s	3.00	**Air Cleaner (T-Fortuner)(Year Model 2019)Brand GENUINE**	2,400.00	7,200.00
7	38105N	pc/s	2.00	**Air Cleaner (T-Hilux)(Year Model 2014 & 2020)Brand GENUINE**	2,400.00	4,800.00
8	38121N	pc/s	1.00	**Air Element (I-Crosswind)(Year Model 2015)Brand SAKURA**	1,000.00	1,000.00
9	38116N	pc/s	3.00	**Air Element (I-Dmax Flexi)(Year Model 2015 & 2020)Brand**	2,100.00	6,300.00

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

Signature over printed name of

APR 11 2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 3:27
BY:

GENERAL
OBR No.: 0793-04-25-10
Responsibility Center:
Amount: 2,458,810.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved 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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 25-C0220

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

Place of Delivery: PGSO-Wareouse Delivery Term:
Date of Delivery: 10 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	38033N	pc/s	9.00	**OEM Air Element (I-Dmax-D-cab)(Year Model 2015, 2016 & 2020)Brand**	1,400.00	12,600.00
11	38023N	pc/s	3.00	**OEM Air Element (Mits. Adventure)Year Model 2008, 2009 & 2011)Brand**	1,600.00	4,800.00
12	38133N	pc/s	1.00	**OEM Air Element (N-Urvan)(Year Model 2017)Brand**	2,800.00	2,800.00
13	38052N	pc/s	2.00	**GENUINE Air Filter (N- Urvan - Med. A)(Year Model 2021)Brand**	2,500.00	5,000.00
14	38053N	pc/s	5.00	**GENUINE Battery 12V 11 Plates(Maintenance Free)Brand**	5,400.00	27,000.00
15	38025N	pc/s	57.00	**POWER-UP MF Battery 12V 13 Plates(Maintenance Free)Brand**	5,600.00	319,200.00
16	38083N	set/s	1.00	**POWER-UP MF Brake Pad (I - Flexi Truck)(Year Model 2003)Brand**	2,600.00	2,600.00
17	38123N	set/s	1.00	**BREMBO Brake Pad (I-Crosswind)(Year Model 2015)Brand**	2,200.00	2,200.00
18	38117N	set/s	3.00	**BREMBO Brake Pad (I-Dmax Flexi)(Year Model 2015 & 2020)Brand**	2,200.00	6,600.00
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
Signature over printed name of
APR 11 2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 3:17
BY:

GENERAL
OBR No.: 0783-04-25 /01
Responsibility Center:
Amount: 2,458,810.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved 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

APR 1 0 2025

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 25-C0220

Gentlemen:

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

Place of Delivery:	PGSO-Wareouse	Delivery Term:	
Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				BREMBO		
19	38035N	set/s	8.00	**Brake Pad (I-Dmax-D-cab)(Year Model 2015, 2016, 2020 & 2023)Brand**	2,100.00	16,800.00
				BREMBO		
20	38026N	set/s	3.00	**Brake Pad (Mits. Adventure)(Year Model 2008, 2009 & 2011)Brand**	3,000.00	9,000.00
				BENDIX		
21	38129N	set/s	7.00	**Brake Pad (Mits. L300 Van)(Year Model 2017, 2018 & 2020)Brand**	2,400.00	16,800.00
				BREMBO		
22	32567N	set/s	28.00	**Brake Pad (Mitsubishi Strada)(Year Model 2012, 2014, 2016, 2017, 2018, 2019, 2020 & 2022)**	3,000.00	84,000.00
				BRAND : BREMBO		
23	38088N	set/s	1.00	**Brake pad (N - Frontier Pick-up)(Year Model 2019)**	2,500.00	2,500.00
				BRAND : BENDIX		
24	38054N	set/s	2.00	**Brake Pad (N- Urvan - Med. A)(Year Model 2021)**	3,600.00	7,200.00
				BRAND : BREMBO		
25	30919N	set/s	1.00	**Brake Pad (N-Navarra)(Year Model 2017)**	3,800.00	3,800.00
				BRAND : BENDIX		
26	38135N	set/s	1.00	**Brake Pad (N-Urvan)(Year Model 2017)**	3,800.00	3,800.00
				BRAND : BREMBO		

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

Signature over printed name of

APR 1 1 2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 7:??
BY:

GENERAL
OBR No.:
Responsibility Center:
Amount: 2,458,810.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved 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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 25-C0220

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

Place of Delivery: PGSO-Wareouse — Delivery Term:
Date of Delivery: 10 days — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
27	38093N	set/s	1.00	**Brake Pad (T- Hi-Ace)(Year Model 2015)** **BRAND : BENDIX**	4,000.00	4,000.00
28	38106N	set/s	2.00	**Brake Pad (T-Hilux)(Year Model 2014 & 2020)** **BRAND : BREMBO**	4,400.00	8,800.00
29	38084N	set/s	1.00	**Brake Shoe (I - Flexi Truck)(Year Model 2003)Brand** **BRAND : BENDIX**	6,000.00	6,000.00
30	38055N	set/s	2.00	**Brake Shoe (N- Urvan - Med. A)(Year Model 2021)** **BRAND : BENDIX**	4,500.00	9,000.00
31	38124N	set/s	1.00	**Brake Shoe (I-Crosswind)(Year Model 2015)** **BRAND : BENDIX**	4,000.00	4,000.00
32	38118N	set/s	3.00	**Brake shoe (I-Dmax Flexi)(Year Model 2015 & 2020)** **BRAND : BENDIX**	5,000.00	15,000.00
33	38036N	set/s	8.00	**Brake Shoe (I-Dmax-D-cab)(Year Model 2015, 2016, 2020 & 2023)** **BRAND : BENDIX**	5,500.00	44,000.00
34	38027N	set/s	3.00	**Brake Shoe (Mits. Adventure)(Year Model 2008, 2009 & 2011)** **BRAND : BENDIX**	4,200.00	12,600.00
35	38130N	set/s	7.00	**Brake Shoe (Mits. L300 Van)(Year Model 2017, 2018 & 2020)** **BRAND : BENDIX**	4,200.00	29,400.00

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

APR 11 2025
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 7:17
BY:

GENERAL
OBR No.: 0403-04-25-105
Responsibility Center:
Amount: 2,458,810.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved 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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 25-C0220

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

Place of Delivery: PGSO-Wareouse Delivery Term:
Date of Delivery: 10 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
36	32573N	set/s	28.00	**Brake Shoe (Mitsubishi Strada)(Year Model 2012, 2014, 2016, 2017, 2018, 2019, 2020 & 2022)** **BRAND : BENDIX**	4,900.00	137,200.00
37	38089N	set/s	1.00	**Brake Shoe (N - Frontier Pick-up)(Year Model 2019)** **BRAND : BENDIX**	4,400.00	4,400.00
38	30920N	set/s	1.00	**Brake Shoe (N-Navarra)(Year Model 2017)** **BRAND : BENDIX**	5,600.00	5,600.00
39	38136N	set/s	1.00	**Brake Shoe (N-Urvan)(Year Model 2017)** **BRAND : BENDIX**	4,800.00	4,800.00
40	38094N	set/s	1.00	**Brake Shoe (T- Hi-Ace)(Year Model 2015)** **BRAND : BENDIX**	4,800.00	4,800.00
41	38107N	set/s	2.00	**Brake Shoe (T-Hilux)(Year Model 2014 & 2020)** **BRAND : BENDIX**	5,000.00	10,000.00
42	38081N	pc/s	4.00	**Fuel Filter (I - Flexi Truck)(Year Model 2003)** **BRAND : SAKURA**	750.00	3,000.00
43	38120N	pc/s	2.00	**Fuel Filter (I-Crosswind)(Year Model 2015)** **BRAND : VIC**	450.00	900.00
44	38032N	pc/s	14.00	**Fuel Filter (I-Dmax-D-cab)(Year Model 2015, 2016, 2020 & 2023)**	450.00	6,300.00

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

Signature over printed name of

APR 11 2025
Date

Very truly

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 3:17
BY:

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0733-04-25-P5
Responsibility Center:
Amount: 2,458,810.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguniang 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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 25-C0220

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

Place of Delivery: PGSO-Wareouse — Delivery Term:
Date of Delivery: 10 days — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
45	38022N	pc/s	6.00	**BRAND : SAKURA** **Fuel Filter (Mits. Adventure)(Year Model 2008, 2009 & 2011)**	1,400.00	8,400.00
46	38126N	pc/s	14.00	**BRAND : VIC** **Fuel Filter (Mits. L300 Van)(Year Model 2017, 2018 & 2020)**	650.00	9,100.00
47	32305N	pc/s	37.00	**BRAND : SAKURA** **Fuel Filter (Mits. Strada)(Year Model 2012, 2014, 2018, 2019, 2020 & 2022)**	600.00	22,200.00
48	32650N	pc/s	2.00	**BRAND : SAKURA** **Fuel Filter (N-Navara)(Year Model 2017)**	1,400.00	2,800.00
49	38132N	pc/s	2.00	**BRAND : VIC** **Fuel Filter (N-Urvan)(Year Model 2017)**	1,400.00	2,800.00
50	38091N	pc/s	2.00	**BRAND : VIC** **Fuel Filter (T- Hi-Ace)(Year Model 2015)**	900.00	1,800.00
51	38109N	pc/s	3.00	**BRAND : VIC** **Fuel Filter (T-Fortuner)(Year Model 2019)**	1,100.00	3,300.00
52	38104N	pc/s	4.00	**BRAND : VIC** **Fuel Filter (T-Hilux)(Year Model 2014 & 2020)**	1,100.00	4,400.00
53	38114N	pc/s	4.00	**BRAND : VIC** **Fuel Filter Primary (I-Dmax Flexi)(Year Model 2015 & 2020)**	500.00	2,000.00

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
Signature over printed name of
APR 11 2025
Date

Very truly

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/22/25
TIME: 3:17
BY:

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0793-04-25-106
Responsibility Center:
Amount: 2,458,810.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved 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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 25-C0220

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

Place of Delivery: PGSO-Wareouse | Delivery Term:
Date of Delivery: 10 days | Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
54	38051N	pc/s	4.00	**BRAND : SAKURA** **Fuel Filter Primary (N- Urvan - Med. A)(Year Model 2021)**	1,500.00	6,000.00
55	38115N	pc/s	2.00	**BRAND : VIC** **Fuel Filter Secondary (I-Dmax Flexi)(Year Model 2015)**	600.00	1,200.00
56	38056N	pc/s	4.00	**BRAND : SAKURA** **Fuel Filter Secondary Brake Pad (N- Urvan - Med. A)(Year Model 2021)**	2,600.00	10,400.00
57	38080N	pc/s	4.00	**BRAND : GENIUNE** **Oil Filter (I - Flexi Truck)(Year Model 2003)**	650.00	2,600.00
58	38119N	pc/s	4.00	**BRAND : VIC** **Oil Filter (I-Crosswind)(Year Model 2015)**	600.00	2,400.00
59	38113N	pc/s	10.00	**BRAND : VIC** **Oil Filter (I-Dmax Flexi)(Year Model 2015 & 2020)**	650.00	6,500.00
60	38031N	pc/s	12.00	**BRAND : VIC** **Oil Filter (I-Dmax-D-cab)(Year Model 2015, 2016 & 2020)**	650.00	7,800.00
61	38021N	pc/s	6.00	**BRAND : VIC** **Oil Filter (Mits. Adventure)(Adventure Year Model 2008)**	950.00	5,700.00
62	38125N	pc/s	14.00	**BRAND : VIC** **Oil Filter (Mits. L300 Van)(Year Model 2017, 2018 & 2020)**	950.00	13,300.00

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
Signature over printed name of
APR 11 2025
Date

Very truly

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 3:?
BY:

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0793-04-25-105
Responsibility Center:
Amount: 2,458,810.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved 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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 25-C0220

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

Place of Delivery:	PGSO-Wareouse	Delivery Term:	
Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
63	32142N	pc/s	41.00	**BRAND : VIC Oil Filter (Mits. Strada)(Year Model 2012, 2014, 2018, 2019, 2020 & 2022)**	350.00	14,350.00
64	38050N	pc/s	4.00	**BRAND : VIC Oil Filter (N- Urvan - Med. A)(Year Model 2021)**	600.00	2,400.00
65	38131N	pc/s	4.00	**BRAND : VIC Oil Filter (N-Urvan)(Year Model 2017)**	600.00	2,400.00
66	38108N	pc/s	3.00	**BRAND : VIC Oil Filter (T-Fortuner)(Year Model 2019)**	450.00	1,350.00
67	38103N	pc/s	4.00	**BRAND : SAKURA Oil Filter (T-Hilux)(Year Model 2014 & 2020**	500.00	2,000.00
68	09834	pc/s	4.00	**BRAND : SAKURA TIRE 185/70 R14, TUBELESSBRAND : DEESTONE**	3,000.00	12,000.00
69	38024N	pc/s	12.00	**Tire 195 R14BRAND : DEESTONE**	3,700.00	44,400.00
70	38128N	pc/s	28.00	**Tire 195 R14 Tubeless 8 PlyBRAND : DEESTONE**	3,700.00	103,600.00
71	38122N	pc/s	4.00	**Tire 205/65 R15,BRAND : MRF**	3,450.00	13,800.00
72	36880N	pc/s	16.00	**TIRE 215/75 R15, TUBELESSBRAND : KUMHO**	6,000.00	96,000.00
73	38134N	pc/s	12.00	**Tire 235/75 R15,BRAND : MRF**	4,890.00	58,680.00
74	36986N	pc/s	12.00	**TIRE 235/75 R15, TUBELESSBRAND : MRF**	4,890.00	58,680.00
75	36426N	PIECE/S	4.00	**TIRE 255/70 R16, TUBELESSBRAND :**	6,500.00	26,000.00

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

Signature over printed name of
APR 11 2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 3:17
BY:

GENERAL
OBR No.: 0783-04-25-105
Responsibility Center:
Amount: 2,458,810.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved 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

APR 10 2025

Supplier: POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	PO Number: 25040459
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 25-C0220

Gentlemen:

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

Place of Delivery:	PGSO-Wareouse	Delivery Term:	
Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				DEESTONE		
76	36686N	pc/s	28.00	**TIRE 265/65 R17, TUBELESSBRAND : MRF**	5,600.00	156,800.00
77	36307N	PIECE/S	88.00	**TIRE 265/65 R18, TUBELESSBRAND : RADAR**	7,900.00	695,200.00
78	38034N	pc/s	24.00	**Tire 265/70 R16 TubelessBRAND : MRF**	5,600.00	134,400.00
79	07622	pc/s	4.00	**Tire, 7.00 x 15 w/ Inner TubeBRAND : DEESTONE**	5,300.00	21,200.00
				For the maintenance of Light Vehicles.		
				THE AWARD IS BASED ON ABSTRACT NO. 2503215 UNDER BID NO.B-25-0062 OPENED ON March 24, 2025		
				Terms and Conditions:		
				1. Actual Sample of Items No. 1-7 will be submitted upon receipt of Purchase Order		

Total Amount in Words:
Two Million Four Hundred Fifty Eight Thousand Eight Hundred Ten Pesos Only — 2,458,810.00

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
Signature over printed name of
APR 11 2025
Date

Very truly,
COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 3:10
BY:

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0783-0425-105
Responsibility Center:
Amount: 2,458,810.00

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