Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 10 2025
Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY

Province of Davao de Oro Agency/Procuring Entity

Page 1

PO Number:

25081020

Address: MAG E-mail Address: Tel. No.:	SUGPO CENTR	Date: 08/26/25 Mode of Procurement PB				
TIN: Gentlemen:					PR Number: 25-C01	186
	nish this office t	he following artic	les subject to the terms and conditions containe	d herein:		
Place of Delivery	y: PGSO	WAREHOUSE	Deliver	y Term:		
Date of Delivery	: 10 DA	YS	Payme	nt Term:	- A	
No. Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
1 36983N	pc/s	4.00	Tire 185/65 R15, Tubeless		3,000.00	12,000.00
	2444,2	13.			The State of	
2 09834	pc/s	4.00	Deestone TIRE 185/70 R14, TUBELESS		2,800.00	11,200.00
	211					
	100000	1 15 15 15	Deestone			47.000.00
3 09847	pc/s	4.00	TIRE 195/70 R15, TUBELESS		4,250.00	17,000.00
	0.0					
			Deestone			
4 36880N	pc/s	62.00	TIRE 215/75 R15, TUBELESS		5,700.00	353,400.00
	D 74			14.		
			the control of the first several control of the control			
5 9143N	pc/s	4.00	Kumho Tire 245/70 R16		6,200.00	24,800.00
014014	1000			en ten en		,
			Deestone			
6 36307N	PIECE/S	12.00	TIRE 265/65 R18, TUBELESS		7,800.00	93,600.00
		MT 1				
	1117716		Deestone	COMMISION ON A	Part of the order	
⁷ 36866N	pc/s	2.00	Tire w/ Tube 2.50 x 17 (Lug type)	TE	OP.000.40 OP.000.40	2,000.00
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				DATE:	/'X	
			1 1241111	3Y:		
Total Amount in	Words:			4	MCP white the Manufact Published the Landing Library and the Control of the Contr	
				/	a f	
			livery within the time specified above,	a penalty of on	e tenth (1/10) of one	(1) percent for
every day	3.0	all be imposed		(DILL	
Conform	No	orma Solis I	Maglente Very truly		1000	
	Signatur	e over printed		ENGR.		D
-		9-12-2074 Date	•	Aı	Governor uthorized Official	
GENERAL				7.0		
		-09-35	103			
The same of the sa	oility Center: 531,000.00					
		Purchase nu	rsuant to section 369(a) of RA 7180, th	is portion mus	et he	The state of the s
Was to the second		nian Resolutio	25 1.59	na portion mus	or ne	
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

SEP 10 2025

Ipplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY

Province of Davao de Oro Agency/Procuring Entity

Page 2

PO Number:

25081020

Address: MAG E-mail Address: Tel. No.:	UGPO CENTR	Date: 08/26/25 Mode of Procurement	ode of		
TIN:	C0186				
Gentlemen:					
Please furn	ish this office the	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery		WAREHOUSE			
Date of Delivery:	: 10 DAY	YS	Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8 36709N	pc/s	4.00	Tire, tubeless 195/70 R15	4,250.00	17,000.00
	17-11				Mission To
	W 1		Deestone		
			FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (TIRES) 3RD QUARTER		
	2.77	16	A CONTRACTOR OF THE CONTRACTOR		
			THE AWARD IS BASED ON ABSTRACT NO. 2508072 UNDER BID NO.B-25-0160 OPENED ON August 13, 2025		
		See St. 5		es a participal de la comp	
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	0.87	S C H L			
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			the property of the policy and the		
	(,0)				
			COMMISION ON AUDIT DAVAO DE ORO		
			FECHNED		
			10/11/21	Mary Control of Control	
		Marie and Stone	DATE TIME:	24 11 2 12 12 12 12	
			BY	Amount As 531,000.00 Read	
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Total Amount in Five Hundred 1		nousand Pesos	S Only	jedisdiated	F24 000 00
					531,000.00
In case of f	failure to ma	ake the full de	elivery within the time specified above, a penalty of	one tenth (1/10) of or	o (1) percent for
every day	of delay sha	all be imposed	d.		ie (1) percent for
X255		ma Solis Mi	aslente	(1111)	
Conform			Very truly	11009	
W0.490.0	Signature	e over printed		RAUL G. MABANG	LO
_		9-12-20		Governor	
GENERAL		Date		Authorized Official	
		09-25	403		
Responsibi	ility Center:	0 7 0 0			
Amount: 5					
(In case of	Negotiated	Purchase pu	irsuant to section 369(a) of RA 7180, this portion m	ust be	
		nian Resolutio			
Certified			Date		