

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

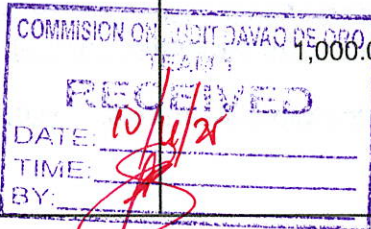
SEP 10 2025

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY	PO Number: 25081020
Address: MAGUGPO CENTRAL, TAGUM CITY	Date: 08/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0186
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	36983N	pc/s	4.00	Tire 185/65 R15, Tubeless	3,000.00	12,000.00
2	09834	pc/s	4.00	Deestone TIRE 185/70 R14, TUBELESS	2,800.00	11,200.00
3	09847	pc/s	4.00	Deestone TIRE 195/70 R15, TUBELESS	4,250.00	17,000.00
4	36880N	pc/s	62.00	Deestone TIRE 215/75 R15, TUBELESS	5,700.00	353,400.00
5	9143N	pc/s	4.00	Kumho Tire 245/70 R16	6,200.00	24,800.00
6	36307N	PIECE/S	12.00	Deestone TIRE 265/65 R18, TUBELESS	7,800.00	93,600.00
7	36866N	pc/s	2.00	Deestone Tire w/ Tube 2.50 x 17 (Lug type) Izumi	1,000.00	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	<i>Norma Solis Maglente</i>	Very truly	<i>[Signature]</i>
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	9-12-2024		Governor
	Date		Authorized Official

GENERAL
OBR No.: 0289-09-AB-103
Responsibility Center:
Amount: 531,000.00

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

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8	36709N	pc/s	4.00	Tire, tubeless 195/70 R15 Deestone FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (TIRES) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2508072 UNDER BID NO.B-25-0160 OPENED ON August 13, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 10/16/25 TIME BY</div>	4,250.00	17,000.00
Amount As Read 531,000.00 As Calculated 531,000.00						

Total Amount in Words: Five Hundred Thirty One Thousand Pesos Only	531,000.00
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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	<i>Norma Solis Maglente</i> Signature over printed name of 9-12-2024 Date	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official
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OBR No.: 0209-09-25-103
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