

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Date: 26 APR 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: E-mail: Tel.: TIN:	PO Number: 24030212 Date 03/22/24 Mode of Procurement PB PR No: 24-C1053
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STOCKING

P-2024-0762 9 10 9 24

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24435	pc/s	1	Air Cleaner A-5339 Outer For I-DT-6HK1 Brand : Asuki	2,800.00	2,800.00
2	28402	pc/s	1	Air Cleaner Filter Element inner #165289Z00A Brand : asuki	4,800.00	4,800.00
3	09915	pc/s	2	AIR CLEANER FOR FS-SDM-8PDI Brand : daiwa	1,480.00	2,960.00
4	9789N	pc/s	1	Air Element Outer (Garbage Compactor) Brand : asuki	7,500.00	7,500.00
5	04403	unit	4	Battery, 21 Plates, 12 V, Plastic Case, Disposable type w/ Sol. Brand : Power -up	7,800.00	31,200.00
6	28452	pc/s	2	Fuel Filter Cartridge #52227599694 (Gen.) Brand : Genuine	2,600.00	5,200.00
7	24437	pc/s	2	Fuel Filter EF-1509 For I-DT-6HK1	1,600.00	3,200.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 9/26/24
TIME: 10:40
BY: [Signature]

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 25 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0571-04-24-105
 Responsibility Center:
 Amount: 394,660.00

(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

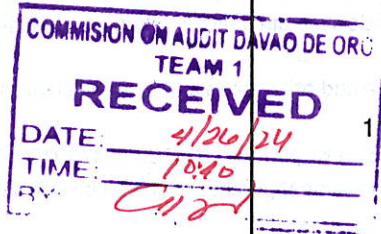
Date 24 APR 2024
 SMD

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24030212
Address:	Date 03/22/24
E-mail	Mode of Procurement PB
Tel.	PR No: 24-C1053
TIN	

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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	09871	pc/s	4	Brand : vic FUEL FILTER FS-SDM-8PDI	1,200.00	4,800.00
9	28476	pc/s	4	Brand : Daiwa Oil Filter #5223658117	1,700.00	6,800.00
10	24438	pc/s	4	Brand : vic Oil Filter C-1513 For I-DT-6HK1	2,200.00	8,800.00
11	09893	pc/s	8	Brand : vic OIL FILTER FOR FS-SDM-8PDI	1,000.00	8,000.00
12	05429	pc/s	12	Brand : daiwa Tire , size 10.00 x 20, 16PR, Cross Lug w/ Inner Tube & Flap	13,000.00	156,000.00
13	32220	pc/s	6	Brand : Deestone Tire 9.00 R20 Tube Type	11,500.00	69,000.00
14	05433	pc/s	6	Brand : goodyre Tire: size 11.00 x 20, 16PR, cross lug w/	13,500.00	81,000.00



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 Very truly
 Signature over printed name of _____
 Date APR 25 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0571-04-24-105
 Responsibility Center:
 Amount: 394,660.00

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

24 APR 2024
 Date _____
 SMD _____

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24030212
Address:	Date 03/22/24
E-mail	Mode of Procurement PB
Tel.	PR No: 24-C1053
TIN	

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
15	24439	pc/s	1	inner tube & flap Brand : JK Water Separator EF-15130 For I-DT-6HK1 Brand : Universal type For the maintenance of Heavy Equipment. THE AWARD IS BASED ON ABSTRACT NO. 2403130 UNDER BID NO.B-24-0016 OPENED ON March 05, 2024	2,600.00	2,600.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/26/24
 TIME: 10:40
 BY: [Signature]

Total Amount in Words:
Three Hundred Ninety Four Thousand Six Hundred Sixty Pesos Only 394,660.00

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.

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 OBR No.: 0571-04-24-105
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