

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

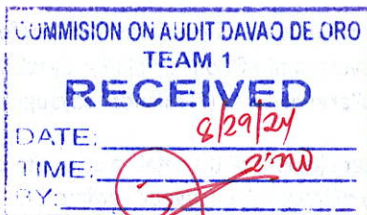
AUG 20 2024

Supplier Address: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION E-mail: Tel. TIN	PO Number: 240701164 Date 07/19/24 Mode of Procurement PB PR 24-C1474
--	--

Gentlemen
 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	02729	pc/s	20.00	Battery 12V 13 Plates, N70 - Maintenance Free	5,000.00	100,000.00
2	05702	pc/s	30.00	Battery 12V, 15 Plates w/ Solution-Plastic Case, Disposable	5,000.00	150,000.00
3	04403	unit	20.00	Battery, 21 Plates, 12 V, Plastic Case, Disposable type w/ Sol. FOR SHOP USE	7,000.00	140,000.00
<p>REPAIR/PREVENTIVE MAINTENANCE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2407378 UNDER BID NO.B-24-0178 OPENED ON July 02, 2024</p>						



Total Amount in Words: Three Hundred Ninety Thousand Pesos Only	390,000.00
--	------------

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 Very truly
 Signature over printed name of _____
 Date AUG 20 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0706-08-24-105
 Responsibility Center:
 Amount: 390,000.00

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