


PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY Address: E-mail: Tel.: TIN:		PO Number: 240701165 Date: 07/19/24 Mode of Procurement: PB PR: 24-C1530
-----------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14190	pc/s	1.00	Air Cleaner # MD620039/MD299620 for M-AD-4D56A(ASUKI-CHINA)	700.00	700.00
2	21952	pc/s	4.00	Air Cleaner #1500A608 for M-STRD-4N15(GENUINE- THAILAND)	1,500.00	6,000.00
3	23023	pc/s.	1.00	Air Cleaner 1500A 687 FOR M-XPNDR(GENUINE- INDONESIA)	4,000.00	4,000.00
4	15888	pc/s	2.00	Air Cleaner Element mu-X/RT50 for I-4JK1-LT(FLEETMAX- CHINA)	1,200.00	2,400.00
5	09454	pc/s	1.00	Air Cleaner for HNO-FE622-BS(ASUKI-CHINA)	16,500.00	16,500.00
6	11772	pc/s	3.00	AIR CLEANER FOR M-STRD-4D56DI-D(GENUINE- THAILAND)	1,150.00	3,450.00
7	27822	pc/s	1.00	Air Cleaner For T-FRTUNR-1GD46(GENUINE-JAPAN)	2,700.00	2,700.00
8	09897	pc/s	1.00	AIR CLEANER NA-336 FOR M-L2-L3-AD-4D56-A(FLEETMAX- CHINA)	600.00	600.00
9	04403	unit	1.00	Battery, 21 Plates, 12 V, Plastic Case, Disposable type w/ Sol.(POWER-UP:INDONESIA)	7,000.00	7,000.00
10	27825	set/s	1.00	Brake Pad Gen. For I-DMAX-RZ4E(GENUINE-THAILAND)	10,800.00	10,800.00
11	27826	set/s	1.00	Brake Shoe For I-DMAX-RZ4E(GENUINE-THAILAND)	9,000.00	9,000.00
12	16149	pc/s	2.00	Element Kit, Filter Fuel Lower mu-X/RT50(VIC-JAPAN)	400.00	800.00
13	15885	pc/s	2.00	Element Kit, Filter Fuel Sidementer mu-X for I-4JK1-LT(VIC- JAPAN)	600.00	1,200.00
14	16152	pc/s	1.00	Element, Filter Air Cleaner for I-TBR54-CRSWND(ASUKI- CHINA)	800.00	800.00
15	16153	pc/s	2.00	Filter Fuel Eng for I-4JA1/4JB1/4JH1-CRSWND(VIC- JAPAN)	480.00	960.00
16	16154	pc/s	4.00	Filter, Oil Eng for I-4JH1TBR167-CRSWND(VIC- JAPAN)	400.00	1,600.00
17	21646	pc/s	8.00	Fuel Filter # FC-193 for M-STRD-4N15(VIC-JAPAN)	300.00	2,400.00

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.

Norma Solis Magfente

Conform _____ Very truly
 Signature over printed name of _____
 Date: Aug 20 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1307 - 08-24 - 105
 Responsibility Center:
 Amount: 505,430.00

(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

AUG 20 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY	PO Number: 240701165
Address:	Date: 07/19/24
E-mail:	Mode of Procurement: PB
Tel.:	PR: 24-C1530
TIN:	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
35	09837	pc/s	4.00	TIRE 215/75 R15, TUBELESS(KUMHO-VIETNAM)	6,000.00	24,000.00
36	13348	pc/s	8.00	TIRE 235/75 R15, TUBELESS(DEESTONE-THAILAND)	5,500.00	44,000.00
37	06921	pc/s	4.00	TIRE 265/65 R17, TUBELESS(DEESTONE-THAILAND)	6,600.00	26,400.00
38	15039	pc/s	20.00	TIRE 265/65 R18, TUBELESS(RADAR-THAILAND)	7,900.00	158,000.00
39	09833	pc/s	4.00	TIRE 265/70 R16, TUBELESS(DOUBLESTAR-CHINA)	5,800.00	23,200.00
40	22067	pc/s	6.00	Tire, 11 x 22.5 ,Tubeless - Miler Type(DOUBLESTAR- CHINA)	10,500.00	63,000.00
41	05831	pc/s	4.00	TIRE, TUBELESS 205/65 R15(DEESTONE-THAILAND)	3,600.00	14,400.00
42	30236N	pc/s	4.00	Tire, Tubless 205/55 R16(DOUBLESTAR-CHINA)	3,000.00	12,000.00

For the maintenance of Light Vehicles.

THE AWARD IS BASED ON ABSTRACT NO. 2407377 UNDER BID NO.B-24-0179 OPENED ON July 02, 2024

COMMISSION ON AJUT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8-30-24

TIME: _____

Total Amount in Words: Five Hundred Five Thousand Four Hundred Thirty Pesos Only	505,430.00
-------------------------------------------------------------------------------------	------------

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 <u>Norma Solis Maglente</u> Signature over printed name of _____ Date _____	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
-------------------------------------------------------------------------------------------	------------	------------------------------------------------------------------

GENERAL
 OBR No.: 17007 - 08-24-105
 Responsibility Center:
 Amount: 505,430.00

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