

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

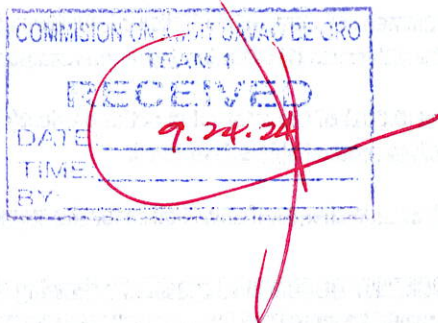
SEP 16 2024

Supplie POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address MAGUGPO CENTRAL, TAGUM CITY E-mail Tel. TIN	PO Number: 24091436 Date 09/06/24 Mode of Procurement PB PR 24-C1473
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	05429	pc/s	15.00	Tire , size 10.00 x 20, 16PR, Cross Lug w/ Inner Tube & Flap(DEESTONE/DRC)	11,500.00	172,500.00
2	9278N	pc/s	6.00	TIRE 265/70 R19.5(DEESTONE)	9,500.00	57,000.00
3	05562	pc/s	40.00	Tire, size 12.00 x 20.00, 18 P.R. w/ inner tube & flap lug type(DEESTONE)	14,200.00	568,000.00
4	05431	pc/s	35.00	Tire, size: 14.00 x 24, 12PR, Cross Lug w/ Inner Tube & Flap(DEESTONE)	27,000.00	945,000.00
5	05531	pc/s	23.00	Tire, Tubeless 295/80 R22.5(DEESTONE)	13,500.00	310,500.00
<p><b>FOR SHOP USE</b></p> <p><b>REPAIR/PREVENTIVE MAINTENANCE</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2408545 UNDER BID NO.B-24-0204 OPENED ON July 24, 2024</b></p>						



Total Amount in Words: **Two Million Fifty Three Thousand Pesos Only** 2,053,000.00

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 DOROTHY M. GONZAGA  
 Date SEP 19 2024 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0856-09-24-105  
 Responsibility Center:  
 Amount: 2,053,000.00

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