

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 16 2024

| | |
|---|--|
| Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY Address: MAGUGPO CENTRAL, TAGUM CITY E-mail: Tel.: TIN: | PO Number: 24091444 Date: 09/06/24 Mode of Procurement: PB PR: 24-C1572 |
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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 | 21952 | pc/s | 15.00 | Air Cleaner #1500A608 for M-STRD-4N15(SAKURA-THAILAND) | 1,400.00 | 21,000.00 |
| 2 | 09899 | pc/s | 15.00 | AIR CLEANER, ELEMENT NA-219A, Gen. for N-NVR-YD25(SAKURA-THAILAND) | 2,460.00 | 36,900.00 |
| 3 | 19361 | pc/s | 30.00 | Air Filter, JPN for N-NVR-NP300-YD25(SAKURA-THAILAND) | 1,800.00 | 54,000.00 |
| 4 | 20804 | pc/s | 15.00 | Aircon Filter, Gen., for M-STRD-4D56DI-D(MITSUBISHI-THAILAND) | 1,400.00 | 21,000.00 |
| 5 | 09732 | pc/s | 3.00 | Battery (12V) H-XRM(OD GEL-THAILAND/ATLAS-INDIA) | 900.00 | 2,700.00 |
| 6 | 09849 | pc/s | 16.00 | BATTERY 12V 13 PLATES MAINT,FREE(POWER-UP - INDONESIA) | 6,000.00 | 96,000.00 |
| 7 | 02834 | cont/s | 100.00 | Brake Fluid 1 ltr/con. (DOT-3)(CALTEX-PHILIPPINES) | 320.00 | 32,000.00 |
| 8 | 02841 | ltr/s | 200.00 | Coolant 1000ml(PETRON-PHILIPPINES) | 180.00 | 36,000.00 |
| 9 | 02842 | can/s | 100.00 | D-Oil, Treatment(PETRON-PHILIPPINES) | 165.00 | 16,500.00 |
| 10 | 11755 | pc/s | 50.00 | FUEL FILTER F-1111, REP. FOR M-STRD-4D56DI-D(VIC/SAKURA-JAPAN) | 400.00 | 20,000.00 |
| 11 | 19360 | pc/s | 40.00 | Fuel Filter, JPN for N-NVR-NP300-YD25(VIC-JAPAN) | 1,300.00 | 52,000.00 |
| 12 | 12755 | ltr/s | 300.00 | Gear Oil # 90(PETRON-PHILIPPINES) | 270.00 | 81,000.00 |
| 13 | 02883 | can/s | 100.00 | Oil , Flushing 500ml/can(PETRON-PHILIPPINES) | 165.00 | 16,500.00 |
| 14 | 21645 | pc/s | 50.00 | Oil Filter # C-413 for M-STRD-4N15(VIC-JAPAN) | 350.00 | 17,500.00 |
| 15 | 19334 | pc/s | 40.00 | Oil Filter, JPN for N-NVR-NP300-YD25(VIC-JAPAN) | 600.00 | 24,000.00 |
| 16 | 02832 | ltr/s | 100.00 | Oil, ATF(PETRON SAE20-PHILS.) | 225.00 | 22,500.00 |
| 17 | 16279 | pc/s | 3.00 | Sparkplug for H-XRM125(NGK-PHILIPPINES) | 250.00 | 750.00 |
| 18 | 09775 | pc/s | 3.00 | Sprocket, Engine (14T) for H-XRM125(CYCLE KING-PHILIPPINES) | 120.00 | 360.00 |

Total Amount in Words: _____

COMMISSION ON A GOVT. SERVICE TEAM 1
RECEIVED
 DATE: 9/26/24
 TIME: 10:22
 BY: _____

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 SEP 19 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1021-09-21-105
 Responsibility Center:
 Amount: 1,130,110.00

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

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 Agency/Procuring Entity

SEP 16 2024

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| Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY Address: MAGUGPO CENTRAL, TAGUM CITY E-mail: Tel.: TIN: | PO Number: 24091444 Date: 09/06/24 Mode of Procurement: PB PR: 24-C1572 |
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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 |
|-----|-----------|---------------|----------|--|-----------|------------|
| 19 | 09790 | pc/s | 3.00 | Sprocket, Rear (36T) for H-XRM125(CYCLE KING-PHILIPPINES) | 250.00 | 750.00 |
| 20 | 19364 | pc/s | 32.00 | TIRE 255/70 R16, TUBELESS(BRIDGESTONE/DEESTONE-THAILAND) | 8,800.00 | 281,600.00 |
| 21 | 06921 | pc/s | 8.00 | TIRE 265/65 R17, TUBELESS(DEESTONE-THAILAND) | 7,650.00 | 61,200.00 |
| 22 | 15039 | pc/s | 20.00 | TIRE 265/65 R18, TUBELESS(RADAR A1-THAILAND) | 8,200.00 | 164,000.00 |
| 23 | 09804 | pc/s | 3.00 | Tire w/ Tube 2.50 x 17 (Lug type)(LOCAL-PHILIPPINES) | 1,100.00 | 3,300.00 |
| 24 | 09810 | pc/s | 3.00 | Tire w/ Tube 2.75 X 17 (Lug type)(LOCAL-PHILIPPINES) | 1,200.00 | 3,600.00 |
| 25 | 02855 | ltr/s | 300.00 | Transmission Fluid, S2 G90 SAE(SHELL-PHILIPPINES) | 210.00 | 63,000.00 |
| 26 | 19358 | pc/s | 30.00 | Washer, Drain Plug, JPN for N-NVR-NP300-YD25(LOCAL-PHILIPPINES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN | 65.00 | 1,950.00 |

THE AWARD IS BASED ON ABSTRACT NO. 2408558 UNDER BID NO.B-24-0229 OPENED ON August 20, 2024

Total Amount in Words: **One Million One Hundred Thirty Thousand One Hundred Ten Pesos Only** 1,130,110.00

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 SEP 19 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No: 21-09-24-103
 Responsibility Center:
 Amount: 1,130,110.00

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