

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 01 APR 2024
 SMD

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 24030157
Address:	Date 03/07/24
E-mail	Mode of Procurement S-A
Tel.	PR No: 24-1251
TIN	

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: Emergency Purchase Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33589	set/s	1	Brake Pad	3,000.00	3,000.00
2	33590	set/s	1	BENDIX Brake Shoe	3,950.00	3,950.00
3	33603	set/s	1	BENDEX Caliper Kit	1,800.00	1,800.00
4	33498	pc/s	2	GENUINE Engine Support, LH & RH	4,200.00	8,400.00
5	33602	pc/s	8	JAG Leaf Spring Bushing, Rear	200.00	1,600.00
6	33601	pc/s	2	JAG Lower Ball Joint, LH & RH	4,200.00	8,400.00
7	32061	pc/s	2	GENUINE Rack End, LH&RH	4,400.00	8,800.00
8	33605	pc/s	1	GENUINE Suction Control Valve	15,800.00	15,800.00
9	33604	pc/s	2	GENUINE Tie Rod End	4,200.00	8,400.00
10	33591	pc/s	2	GENUINE Upper Ball Joint, LH & Rh	3,900.00	7,800.00
				GENUINE		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/8/24
 TIME: 3:00
 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 Soms-Magiente Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
APR 02 2024 Date Governor
 Authorized Official

GENERAL
 OBR No.: 0624-03-24-105
 Responsibility Center:
 Amount: 67,950.00

By Authority of the Governor:
MADYLLON T. PENALES, RN
 Executive Assistant II

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

Date 01 APR 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: E-mail: Tel. TIN	PO Number: 24030157 Date 03/07/24 Mode of Procurement S-A PR No: 24-1251
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Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: Emergency Purchase	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF PEO WITH PLATE NO. SHE 775. THE AWARD IS BASED ON ABSTRACT NO. 2402151 UNDER REQUEST FOR QUOTATION NO.02-24-1749 OPENED ON March 05, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/8/24
 TIME: 3:00
 BY: Am

Total Amount in Words: Sixty Seven Thousand Nine Hundred Fifty Pesos Only	67,950.00
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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-Magliente Very truly

 Signature over printed name of **DOROTHY M. GONZAGA**
APR 02 2024 Date Governor

 Date Authorized Official

GENERAL
 OBR No.: 0624-07-24-105
 Responsibility Center:
 Amount: 67,950.00

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MADYLLAN PENALES, RN
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