

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

MAY 31 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address: E-mail Tel. TIN	PO Number: 24040515 Date 04/30/24 Mode of Procurement SVP PR No: 24-1574
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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: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33726	set/s	1	Electronic Horn 12V	3,400.00	3,400.00
2	33724	set/s	1	BOSCH Shock Absorber w/ coil ,Front LH &RH M4D56	38,000.00	38,000.00
3	33725	set/s	1	KAYABA Shock Absorber,Rear LH & RH M4D56	13,000.00	13,000.00
4	32575	set/s	1	KAYABA Wiper Blade (Mits. Strada)	2,000.00	2,000.00
				HELLA		
				FOR THE USE OF PEO PLATE NO. 1101-1148089		
				THE AWARD IS BASED ON ABSTRACT NO. 2404187 UNDER REQUEST FOR QUOTATION NO.03-24-1954 OPENED ON April 25, 2024		

DIVISION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 6/7/24  
 TIME: 10:00  
 BY: C/10

Total Amount in Words: <b>Fifty Six Thousand Four Hundred Pesos Only</b>	56,400.00
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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 Maglento Very truly  
 \_\_\_\_\_  
 Signature over printed name of  
 \_\_\_\_\_  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1275-05-24-105  
 Responsibility Center:  
 Amount: 56,400.00

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