

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 20 2024

Supplier: POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	PO Number: 240701166
Address:	Date: 08/01/24
E-mail:	Mode of Procurement: PB
Tel.:	PR 24-C1527
TIN:	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24435	pc/s	1.00	Air Cleaner A-5339 Outer For I-DT-6HK1(ASUKI- CHINA)	2,600.00	2,600.00
2	28402N	pc/s	1.00	Air CLeaner Filter Element inner #165289Z00A(CHINA BRAND)	5,800.00	5,800.00
3	09915	pc/s	2.00	AIR CLEANER FOR FS-SDM-8PDI(TAIWAN BRAND)	1,480.00	2,960.00
4	9789N	pc/s	1.00	Air Element Outer (Garbage Compactor)(CHINA BRAND)	8,000.00	8,000.00
5	04403	unit	4.00	Battery, 21 Plates, 12 V, Plastic Case, Disposable type w/ Sol.(POWER-UP: INDONESIA)	7,000.00	28,000.00
6	28452N	pc/s	2.00	Fuel Filter Cartridge #52227599694 (Gen.)(GENUINE TAIWAN)	2,700.00	5,400.00
7	24437	pc/s	2.00	Fuel Filter EF-1509 For I-DT-6HK1(VIC-JAPAN)	1,400.00	2,800.00
8	09871	pc/s	4.00	FUEL FILTER FS-SDM-8PDI(DAIWA- CHINA)	830.00	3,320.00
9	28476N	pc/s	4.00	Oil Filter #5223658117(CHINA BRAND)	1,700.00	6,800.00
10	24438	pc/s	4.00	Oil Filter C-1513 For I-DT-6HK1(VIC- JAPAN)	1,495.00	5,980.00
11	09893	pc/s	8.00	OIL FILTER FOR FS-SDM-8PDI(DAIWA-CHINA)	1,200.00	9,600.00
12	05429	pc/s	12.00	Tire , size 10.00 x 20, 16PR, Cross Lug w/ Inner Tube & Flap(WESTLAKE- CHINA)	11,800.00	141,600.00
13	32220N	pc/s	6.00	Tire 9.00 R20 Tube Type(SUNFULL- CHINA)	9,400.00	56,400.00
14	05433	pc/s	6.00	Tire: size 11.00 x 20, 16PR,cross lug w/ inner tube & flap(JK/ MRF- INDIA)	13,500.00	81,000.00
15	24439	pc/s	1.00	Water Separator EF-15130 For I-DT-6HK1(SAKURA- JAPAN)	2,400.00	2,400.00

COMMISSION ON GOVERNMENT PROCUREMENT
 DAVAO DE ORO
 TEAM 1

RECEIVED

DATE: 8/29/24

TIME: _____

BY: _____

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 Solis Maglente Very truly

 Signature over printed name of
AUG 20 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1302 - 08-24 - 105
 Responsibility Center:
 Amount: 362,660.00

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

