

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 02 2024

Supplie POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION Address MAGUGPO CENTRAL, TAGUM CITY E-mail Tel. TIN	PO Number: 24081404 Date 08/23/24 Mode of Procurement PB PR 24-C1472
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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: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	26907	pail/s	152.00	Adblue, 20 ltr/s/pail(ADBLUE)	980.00	148,960.00
2	02825	Cont/s	120.00	ATF Premium SAE40 Automatic Transmission and Power Steering Fluid 1ltr./container(PETRON)	200.00	24,000.00
3	02834	cont/s	180.00	Brake Fluid 1 ltr./con. (DOT-3)(CALTEX)	320.00	57,600.00
4	02841	ltr/s	400.00	Coolant 1000ml(PETRON)	160.00	64,000.00
5	05838	btl/s	200.00	Distilled Water 1000ml for Battery(REPACK)	15.00	3,000.00
6	02826	can/s	1000.00	Grease Multi-Purpose 500g./can(PETRON)	190.00	190,000.00
7	02872	pail/s	150.00	ISOV668, Hydraulic Oil, 18 ltrs./Pail(PETRON)	2,180.00	327,000.00
8	02863	Pail/s	120.00	Oil # SAE 140, Gear 18ltr/pail.(PETRON)	3,000.00	360,000.00
9	02849	pail/s	100.00	Oil # SAE 40, Monograde 18ltr/pail(PETRON)	2,500.00	250,000.00
10	02853	ltr/s	200.00	Oil, Diesel Engine SAE 15W-40, Premium Multi-Grade Motor Oil(PETRON)	210.00	42,000.00
11	02840	gal.	125.00	Oil, SAE 90, Gear - 4 ltrs./gal.(PETRON)	700.00	87,500.00

FOR SHOP USE
 FOR USE OF PROVINCIAL LIGHT/HEAVY EQUIPMENT
 THE AWARD IS BASED ON ABSTRACT NO. 2408535 UNDER BID NO.B-24-0216 OPENED ON August 06, 2024

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 09/11/24
TIME: 4:19
BY:

Total Amount in Words:
 One Million Five Hundred Fifty Four Thousand Sixty Pesos Only 1,554,060.00

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 09-07-24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0407-09-24-105
 Responsibility Center:
 Amount: 1,554,060.00

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