Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 17 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplie DARD'S HEAVY EQUIPMENTS PARTS SUPPLY Address E-mail Tel. TIN 480-577-379-000				PO Number: 24091428 Date 09/06/24 Mode of S-A Procurement PR 24-4340	
Gentleme		#: H f-ll-	CASURANCE STORT OF	IA Adres (time water gail	NI HELD
77 11490 19000 1100	-2005/08/01	a division and a little	wing articles subject to the terms and conditions cont	ained nerein:	
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Date of Delive			in a contract of the contract	A COLUMN AND A COLUMN	101 - 101 -
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35294N	pc/s	4.00	Brake Cylinder, Rear LH & RH	4,500.00	18,000.00
² 35297N	pc/x	2.00	Cowl Bushing	4,800.00	9,600.00
3 35293N	pc/s	2.00	Hydrovac	12,800.00	25,600.00
4 35296N	pc/s	4.00	Universal Cross Joint	3,900.00	15,600.00
5 35295N	pc/s	4.00	Wiper Blades(SADDAM ISUZU CARGO TRUCK)	650.00	2,600.00
	n upat		For the use of PGSO with Plate No. 1201- 064261. THE AWARD IS BASED ON ABSTRACT NO. 2408568 UNDER REQUEST FOR QUOTATION NO.08-24-2926 OPENED ON September 03, 2024	ou familiaren 1. sebi erre Prifer adel 1,500 et 180a Hantaron for realiza din Brack, pur resun manega, Brack en laratza establia.	Sdrues -1
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Total Amount in Words: Seventy One Thousand Four Hundred Pesos Only					71,400.00
	of delay sha	ke the full de Il be imposed 1010000 e aver printed Date	Notes Very truly I name of DORO	OTHYM. GONZAGA Governor uthorized Official	(1) percent for By Authority of the Gov MADYLLJAN N. PENALE Executive Agsistant
GENERAL OBR No.: Responsibi Amount: 7	lity Center:	76-60	105	l	
(In case of	Negotiated	Purchase pui ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mus n Date	st be	