Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

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Agency/Procuring Entity

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			CORPORATION IA VISTA SUBD.	PO Number: 2408 Date 08/09/24 Mode of Procurement PR 24-40	
	furnish this o	ffice the follow	wing articles subject to the terms and conditions co	ntained herein:	
Place of Date of Del		O-Warehouse ws	Delivery Payment	025015	3006
	D. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 34612N	l pc/s	36.00	Bolt #N015471144	1,156.57	41,636.52
² 34613N	pc/s	36.00	Bolt #N015671132	1,154.06	41,546.16
³ 34614N	l pc/s	36.00	Nut, Special # N020001829	578.29	20,818.44
4 34610N	pc/s	36.00	Pin #H345303000	1,845.49	66,437.64
5 34611N	pc/s	16.00	Point #L215302400	26,312.02	420,992.32
6 34603N	pc/s	60.00	Tooth #81010605	6,082.06	364,923.60
7 34608N	pc/s	36.00	Tooth #H345302801	6,275.66	225,923.76
8 34607N			Tooth, left #81010640	8,309.72	49,858.32
9 34606N			Tooth, right #81010630NOTE: Direct Contracting to (Power King Industries Corporation)	8,309.72	49,858.32
			Must be Genuine -HIDROMEK HYDRAULIC EXCAVATOR HMK230LC & HMK210W	o Toak e trop is it. Life out over a still lage	
7			-HIDROMEK BACKHOE LOADER HMK102S SUPRA -HIDROMEK WHEEL LOADER HMK635WL		
32			FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2408439 UNDER BID NO.24-063 OPENED ON	COMMISSION ON A	AJOH DAVAD CE DRO LARA 1 9/4/24 8:18
	V.24.0. T.40		August 06, 2024 Brand and Model: Hidromek Price Validity: Valid for 7 days only		
Total Amount	n Words:				
every day	of delay shal	l be imposed	Name of Very truly	wh.	1) percent for
Responsi	0009 - 09 - o bility Center:	24- 105		V	
	1,281,995.08		suant to section 369(a) of RA 7180, this portion me	ıst he	
	per Sangguni				

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

AUG 2 1 2024

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Province of Davao de Oro Agency/Procuring Entity

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Committee Please furnish this office the following articles subject to the terms and conditions contained herein:						4081266 DC 4-4065	
Place of PGSO-Warehouse Delivery 20 days Payment 0250153006 Stock No. Unit of Issue Quantity Description Unit Cost Amount Description Unit Cost Amount	Ger		urnish this of	ffice the follow	wing articles subject to the terms and conditions co	ontained herein:	
No. Stock No. Unit of Issue Quantity	Plac		2710 977 7.0		and a sign of the contraction of	entra e Pereze	
No. Stock No. Unit of Issue Quantity	Date	0153006					
Total Amount in Words: Total	No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Amount in Words: Total							7
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 Signature over printed name of Date Date GENERAL OBR No.: OBR No.: Amount: 1,281,995.08 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be		100	12000			DMMISION ON AUGIT DAY ATE: 94 July	NO CE URO
every day of delay shall be imposed. Conform Signature over printed name of Date Date General OBR No.: 009-09-24-105 Responsibility Center: Amount: 1,281,995.08 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	Tota One	Amount in Million Tw	 Words: O Hundred Ei	ghty One Thou	Isand Nine Hundred Ninety Five Pesos and Eight Cents Or	l	1,281,995.08
Certified Date	G O R Ar (Ir Ap	ENERAL BR No.: desponsible mount: 1 in case of prroved prices.	Signature Signat	Date Date Purchase pur	Very truly I name of Tourish the position of	ROTHYM GONZAG Governor Authorized Official	ne (1) percent for