PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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`	AUG	2 1 20	24	Agency/Procuring Entity	interest of the comment	Page 1
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	920-006-	942-000			and the second s	-4020
Ger	itleme			A CONTRACTOR OF THE SECOND	re the same of process	
DI-				wing articles subject to the terms and conditions con	Itained herein:	
	ce of e of Deliv		O-Warehouse ays	Delivery Payment		667 A 588 S
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	20915	pc/s	1.00	Center Bearing., for LV	3,240.00	3,240.00
2	33334N	set/s	1.00	Clutch Disc	12,000.00	12,000.00
3	32581N	set/s	1.00	Clutch Pressure Plate (Mits. Strada)	14,950.00	14,950.00
4	34994N	pc/s	1.00	Clutch Disc Clutch Pressure Plate (Mits. Strada) Clutch release bearing	5,980.00	5,980.00
5	27250	PC/S	3.00	CROSS JOINT	1,840.00	5,520.00
6	34996N	pc/s	1.00	Fuel Pump Assy.	18,930.00	18,930.00
7	9456N	pc/s	4.00	Lower Arm Bushing, LH & RH	2,140.00	8,560.00
8	9281N	pc/s	2.00	Lower Ball Joint, LH & RH	2,240.00	4,480.00
9	27172	PC/S	1.00	PILOT BEARING	700.00	700.00
10	32061N	pc/s	2.00	Rack End, LH&RH	4,390.00	8,780.00
11	34995N	pc/s	2.00	Rubber Boots, Rack End LH & RH	845.00	1,690.00
		pc/s	1132	Stabilizer Link Kit, LH & RH	900.00	1,800.00
1	3,8	pc/s	THE RESERVE	Tie Rod End, LH & RH	2,290.00	4,580.00
		set/s	- FEMBRARY	Transmission Oil Seal, Output	1,745.00	1,745.00
	NO. 100-100-100-100-1	pc/s		Upper Arm Bushing, LH & RH	1,845.00	7,380.00
		pc/s		Upper Ball Joint, LH & RH(MITSUBISHI STRADA GLX 2.5)	2,000.00	4,000.00
	in,	institution	odao ay Ewe	For the use of PEO Plate No. SHE 777.	COMMISION ON	EAUDIT DAVAO DE ORO
		ASSET C	The state of the s	THE AWARD IS BASED ON ABSTRACT NO. 2408441 UNDER REQUEST FOR		9/2/M 2/K
Tota	Amount in	Words:			The state of the s	The second section is a second section of the second section in the second section is a second secon
e۱		of delay sha	l be imposed	Very truly		
		Signature	e over printed		OTHY M. GONZAGA	CONTRACTOR CONTRACTOR
	-		Date		uthorized Official	MADYLLJAN NAVAMLES, I
O R	esponsibi	719 - 02 - 6 lity Center: 04,335.00	2y-10t		Y	V
(lı	case of	Negotiated		suant to section 369(a) of RA 7180, this portion mus	st be	
9	orroved p ertified	er Sanggun	ian Resolutio	n Date		
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PURCHASE ORDER

AUG 2 1 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplie Address E-mail Tel. TIN 920	Procurement	9.A				
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Date of				Payment		50 K
	_	Unit of Issue	Quantity	Description	Unit Cost	Amount
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Total Am	nount in	Words:				
One Hur	ndred I	Four Thousan	d Three Hund	red Thirty Five Pesos Only		104,335.00
In cas	se of f	ailure to ma	ke the full de	elivery within the time specified above, a penalty	y of one tenth (1/10) of or	ne (1) percent for
every	day d	of delay shal	ll be impose	d.		
Confo	orm		In the Party	Very truly		_
Come	_		e over printe	d name of	DOROTHY M. GONZAG	A By Authority of the con-
		1-110-W 01.10-014-000.0.	8 - 27 - ° 24	d flame of	Governor	MADYLLJAN MARKET
	-		Date		Authorized Official	From Provides
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