PURCHASE ORDER

	Al	16 27 2	024-	Province of Davao de Oro Agency/Procuring Entity		Page 1
	lress nail	WER-UP TI	RES, BAILE	RY & AUTO SUPPLY CORPORATION	Procurement	081366 G-A -3905
Ger	ntleme Please fr	ırnish this o	ffice the follo	wing articles subject to the terms and conditions cor	ntained herein:	\$ a.t
Plac	ce of		O-Warehous		es of a fee at a large	
Dat	e of Deliv	ery: 10 da	ays	Payment	gerald or discoving	AG G
۱o.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34912N	set/s	1.00	Turbocharger Assy. (Mitsubishi Strada)(Mitsubishi Strada GLS 2 4D)	96,800.00	96,800.00
	r r	TOTAL TOTAL	en Latingtiff in en fester Latin en station for Select en station for Select en fester Latin	For the use of PGO Plate No. 1101-1148015. THE AWARD IS BASED ON ABSTRACT NO. 2408506 UNDER REQUEST FOR QUOTATION NO.08-24-2846 OPENED ON August 13, 2024		
	30		engan Sasa Garaga Sasas	edin i cari sena manto e la cita de comentación de Bala. Las franciscos y el comentación de America Las estas de característicos de característico	0.53058	
	5 S			COMMISSION OF CHILD ANALOGE GRO ELEAN 1 OLIVER CHILD ANALOGE GRO ELEAN 1 TIME TIME TIME TIME	358058	
Fotal Amount in Words: linety Six Thousand Eight Hundred Pesos Only						96,800.00
G G O R	onform — ENERAL BR No.: esponsib mount: 9	Signature Ousy- 09- ility Center: 16,800.00	Il be imposed ma Solis 9 e over printed Date 24-105	Very truly DOR	OTHY M. GONZAGA Governor authorized Official	13 / 3
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			8	120		