PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

| 001 | 25 0 | 24 | Agency/Procuring Entity | - 2 | Page 1 |
|---|--------------------|---|---|--|---|
| Supplier: POV Address: E-mail Address: | VER-UP TIRES | s, BATTERY ANI | D AUTO SUPPLY CORPORATION | Date: 10/18/24 Mode of | 101771 S-A |
| Tel. No.: TIN: | | | | | 4982 |
| Gentlemen: | | | | FR Number. 24- | 4902 |
| | nish this office t | he following artic | cles subject to the terms and conditions contained herein: | 161 to 161 to 161 | |
| Place of Delivery | : PGSO | -Warehouse | Delivery Term: | | · · · · · · · · · · · · · · · · · · · |
| Date of Delivery | : 10 day | s | Payment Term: | | |
| No. Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| ¹ 35318N | ft. | 5.00 | Aerotape | 35.00 | 175.00 |
| ² 35558N | lot/s | 1.00 | Aircon Cleaning dual Evaporator w/ receiver drier pressure switch, & o-ring replaced with leaktest evaporator. | 5,800.00 | 5,800.00 |
| 3 8989N | lot/s | 2.00 | Aircon Freon | 1,800.00 | 3,600.00 |
| 4 35557N | pc/s | 1.00 | Compressor Assy. Gen. | 38,000.00 | 38,000.00 |
| 5 35432N | pc/s | 1.00 | Compressor Oil | 500.00 | 500.00 |
| 6 35555N | pc/s | 1.00 | Condenser | 9,800.00 | 9,800.00 |
| 7 35478N | pc/s | 1.00 | Condenser Fan Motor | 11,650.00 | 11,650.00 |
| 8 35313N | pc/s | 2.00 | Evaporator Leaktest | 350.00 | 700.00 |
| 9 9438N | kl/s | 2.00 | Fence Cleaner | 450.00 | 900.00 |
| ¹⁰ 35323N | pc/s | 22.00 | O-ring | 100.00 | 2,200.00 |
| ¹¹ 35315N | pc/s | 1.00 | Pressure Switch | 450.00 | 450.00 |
| 12 35559N | lot/s | 1.00 | Pull-out/in compressor assy. for replaced | 3,500.00 | 3,500.00 |
| ¹³ 35560N | lot/s | | Pull-out/in Condenser Fan Motor for replaced | 2,800.00 | 2,800.00 |
| ¹⁴ 35314N | | 1. 1. 2. 2. 2. | | | |
| 33314N | μωσ | | FOR USE OF PDRRMO; L300 VAN W/ PLATE NO. 1101-932211; ENGINE NO: 4N14UAC5023; MAKE: MITSUBISHI; MODEL: 2020 | 1,200.00 | 1,200.00 DAVAO DE ORO |
| | | | THE AWARD IS BASED ON ABSTRACT NO. 2410252 UNDER REQUEST FOR QUOTATION NO.10-24-3181 OPENED | DATE IIIVE | |
| Total Amount in | Words: | | | <u> </u> | |
| In case of fa every day o | f delay shall | ke the full deli Le imposed. A Solis Ma | | , , | e (1) percent for By Authority of the Government |
| | Signature | over printed Date | pame of DOR | OTHY M. GONZAGA Governor Authorized Official | MADYLLJAN WARASHISTAN II |
| GENERAL OBR No.: \ Responsibil Amount: 8 | ity Center: | -34 No | | Y | |
| | _ | | suant to section 369(a) of RA 7180, this portion mu | ıst be | |
| Aprroved pe Certified | er Sanggunia | an Resolution | Date | | |
| Oertined | | | Date | | - I |

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

Province of Davao de Oro Agency/Procuring Entity

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Page 2

| upplier: POW ddress: -mail Address: el. No.: IN: | /ER-UP TIRES | S, BATTERY AN | D AUTO SUPPLY CORPORATION | | PO Number: 241 Date: 10/18/24 Mode of Procurement S- PR Number: 24-4 | |
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| ientlemen: | iala dhia affiac | the fellowing out | also subject to the terms and condition | no contained herein. | | |
| lace of Delivery | |)-Warehouse | cles subject to the terms and conditio | Delivery Term: | | · · · |
| ate of Delivery: | | | | Payment Term: | | : 9e |
| Stock No. | Unit of Issue | Quantity | Descriptio | n | Unit Cost | Amount |
| | | | ON October 15, 2024 | | | |
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| al Amount in \ | Words: | lundred Sevent | y Five Pesos Only | | | 91 975 00 |
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| n case of fa | ailure to ma | ke the full del | ivery within the time specified | above, a penalty of o | one tenth (1/10) of one | (1) percent for |
| every day o | | l be imposed | | | | |
| Conform | Norm | ia Solis Mi | <i>iglente</i> Very tri | ıly | | |
| - | Signature | over printed | name of | DOR | OTHY M. GONZAGA | By Authority of the Gove |
| | Ul | 6 6 7 6 | J24 ' | | Governor Authorized Official | MADYLLJAN TOP |
| SENERAL | | Date | Travers | - H | Authorized Official | Executive |
| OBR No.: | 1506-N | 0-24-10 | 5 | | | |
| Responsibili | ity Center: | | | | | |
| Amount: 81 | | Durch | august to postice 200/-1 -4 DA | 7100 #h! | | |
| | - | Purchase pur an Resolutio | suant to section 369(a) of RA | 7 180, this portion mu | IST DE | |
| ertified | . Jangguill | an noodiuliu | | Date | | |