PURCHASE ORDER

NOV n 7 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-m Tel. TIN:	ress: ZON ail Address: No.: 942-853-8		SES BUHANGIN, D	AVAO CITY	Date: 10/31/24 Mode of Procurement	4101834 SVP 4-C1668
Gen	tlemen: Please furi	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Plac	e of Deliver	y: PGSO	- Warehouse	Delivery Term:		27.50
Date	of Delivery	: 10 day	S	Payment Term:	() () () () () () () () () ()	a la
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35346N	pc/s	4.00	1/4 inches Cut-off Wheels for Metal CuttingsMAKITA/OASIS	975.00	3,900.00
2	35349N	pc/s	2.00	Bearing # 32209KOYO/NSK	1,630.00	3,260.00
3	35348N	pc/s	3.00	Bearing # HR30206JKOYO/NSK	1,110.00	3,330.00
4	16223	pc/s	10.00	CuttingsMAKITA/OASIS Bearing # 32209KOYO/NSK Bearing # HR30206JKOYO/NSK Bearing, Ball #6310ZKOYO/NSK Bolt with Nuts and Washers 1/2" y	1,500.00	15,000.00
5	35347N	pc/s	10.00	Bolt with Nuts and Washers, 1/2" x 4"GENERIC	140.00	1,400.00
6	35345N	pc/s	5.00	Carbon Brush (Starter Motor)GENERIC	930.00	4,650.00
7	35341N	pc/s	1.00	Cross Joint, Front Drive ShaftGMB/INGCO	7,570.00	7,570.00
8	35342N	pc/s	1.00	Engine Shut- Off Valve with Relay,	5,360.00	5,360.00
9	35336N	pc/s	2.00	Fan Belt, (13 x 1250), Groove Type, APSBANDO	870.00	1,740.00
10	35350N	pc/s	1.00	Job Order: packing/Fabrication of Hydraulic Cylinder Seal for farm Tractor Disc harrow	12,110.00	12,110.00
11	35338N	pc/s	5.00	(APS)GENERIC Radiator CapCIRCUIT	950.00	4,750.00
12	35334N	set/s	1.00	Starter Motor Assembly, APSGENERIC	50,600.00	50,600.00
13	32169N	pc/s		Water Temperature Gauge, Mechanical 72" for Massey FergusonROX/CIRCUIT	6,000.00	12,000.00
14	35335N	set/s	1.00	Wiring Harness, APSGENERIC/CUSTOMIZE	19,990.00	19,990.00
				FOR REPAIR AND MAINTENANCE OF AGRI- INFRA PROJECTS.		OUDIT DAVAO CE CRO
				THE AWARD IS BASED ON ABSTRACT NO. 2410347 UNDER REQUEST FOR QUOTATION NO.09-24-3002 OPENED ON October 29, 2024	REC	NO - V
Total	Amount in	Words:			South a recognision on a contra or the said	And the second section of the section of the second section of the sect
ev	case of fa ery day o	f delay shall VEOHORE Signature	be imposed.	ー Very truly		ne (1) percent for A By Authority of the Governor
	ą.		11-8-24		Governor	MADYLLJAN A-TAYLE , RE
OE Re	esponsibil	709 -1 ity Center: 45,660.00	Date		Authorized Official	Executive As formi
				suant to section 369(a) of RA 7180, this portion mu	ust be	
	ertified	er Sanggunia 	an Resolutior	 Date		_

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: TER Address: ZON E-mail Address: Fel. No.: FIN: 942-853-8	4101834 SVP I-C1668					
Gentlemen:	nish this office t	he following artic	les subject to the terms and condition	ns contained herein:		
Place of Deliver	y: PGSO	- Warehouse	es subject to the terms and condition	Delivery Term: Payment Term:		
	Unit of Issue	Quantity	Descriptio		Unit Cost	Amount
					MESION ON MUDIT DAVID TEAM 1 TE: 1 20 - 2 ME: 1: 7/6	The state of
Total Amount in One Hundred	145,660.00					
Conform GENERAL OBR No.: Responsil	of delay sha	Ill be imposed Incurrent ORIG e over printed II-&-24 Date	Very to	ruly	or tenth (1/10) of one tenth (1/10) of one of the control of the c	1 1
(In case o	f Negotiated	Purchase pur nian Resolutio	rsuant to section 369(a) of RA	A 7180, this portion mus Date	st be	