

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 04 2025

Supplier: DEXLUCK AUTO PARTS TRADING	PO Number: 25030310
Address: QUIRANTE 1 ST., TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0185
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36543N	pc/s	21.00	Battery 12V 13 Plates, N70 - Maintenance FreeYOKOHAMA FOR THE USE OF VARIOUS HOSPITALS (BATTERY) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2503132 UNDER REQUEST FOR QUOTATION NO.03-25-0318 OPENED ON March 24, 2025	7,500.00	157,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 4/26/25
TIME 2:02
BY

Total Amount in Words: One Hundred Fifty Seven Thousand Five Hundred Pesos Only	157,500.00
--	------------

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	Angelle P. Matutinao Office Clerk	Very truly	DOROTHY M. GONZAGA Governor
	Signature over printed name of		Authorized Official
	Date 4/8/25		by Authority of the Governor: MADYLLJAN M. PENALES EXECUTIVE SECRET II

GENERAL
OBR No.: 0181- 04- 25- 1027
Responsibility Center:
Amount: 157,500.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____