

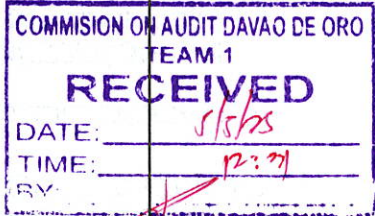
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: DEXLUCK AUTO PARTS TRADING	PO Number: 25030323
Address: QUIRANTE 1 ST., TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0155
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	36626N	ltr/s	4.00	Brake Fluid, 1000mlNATIONAL/SUREBREAK (900ML EQUIVALENT TO 1 QRT)	250.00	1,000.00
2	36621N	ltr/s	96.00	Coolant 1000mlCALTEX/ TOP 1 USA	300.00	28,800.00
3	36623N	can/s	10.00	D-Oil, TreatmentTOP 1	180.00	1,800.00
4	38583N	ltr/s	10.00	Engine FlushDERFOE/CALTEX	500.00	5,000.00
5	30487N	pc/s	2.00	Fuel Filter - FF5052 (LK1808605 GENSET)	2,500.00	5,000.00
6	36620N	ltr/s	27.00	Fully Synthetic Engine Oil, SAE 5W-40, Gasoline EngineS-OIL/SHEEL TOTACHI/CALTEX	950.00	25,650.00
7	38030N	pc/s	35.00	Gear Oil # 90CALTEX	330.00	11,550.00
8	38578N	pc/s	4.00	Grease, SyntheticTOP 1	500.00	2,000.00
9	36625N	can/s	2.00	Oil , Flushing 500ml/can	205.00	410.00
10	35857N	ltr/s	271.00	Oil, Diesel Engine SAE 15W-40, Premium Multi-Grade Motor OilCALTEX/SHELL S-OIL	320.00	86,720.00
11	36624N	can/s	16.00	Penetrating Oil (WD40)(277ml)SPARKO X5/WD-40 FOR THE USE OF PEEMO AND VARIOUS HOSPITALS(FUEL,OIL AND LUBRICANTS) 1ST QUARTER	375.00	6,000.00



Total Amount in Words: One Hundred Seventy Three Thousand Nine Hundred Thirty Pesos Only	173,930.00
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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	Signature over printed name of 04-14-25 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJON R. TENALES Executive Assistant II
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GENERAL  
OBR No.: 0265-04-25-107  
Responsibility Center:  
Amount: 173,930.00

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