

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

APR 04 2025

Supplier: AS PRIMER AUTO SHOP CO.	PO Number: 25030330
Address:	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0085
TIN: 297-600-776-000	

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	37448N	pc/s	10.00	Angle Bar # 2x2	1,736.00	17,360.00
2	37139N	pc/s	8.00	BI Pipe # 2 S40	1,624.00	12,992.00
3	37138N	pc/s	5.00	BI Pipe # 2 1/2 S40	2,380.00	11,900.00
4	37452N	pc/s	3.00	Channel Bar # 3/4	3,290.00	9,870.00
5	37449N	pc/s	8.00	Channel Bar # 2 X 4	4,185.00	33,480.00
6	37351N	pc/s	5.00	Checkered Plate # 2.0mm	3,920.00	19,600.00
7	37446N	pc/s	8.00	Elbow GI # 2 1/2	508.00	4,064.00
8	37451N	pc/s	4.00	Flat Bar # 1 1/2 ft 3/16	434.00	1,736.00
9	37447N	pc/s	7.00	GI Sheet #16	2,492.00	17,444.00
10	37137N	lot/s	1.00	Job Out: Frame & Repaintwith the same color	70,000.00	70,000.00
11	37136N	lot/s	1.00	Job Out: Repair Cowl Assy. B Passenger carrier assy. including carrier flooring, L/R Sidings, flooring carrier seat, stepboard L/R fender, roof topping, tail gate, cowl flooring and all rusted portion on cowl & all carrier.	125,000.00	125,000.00
12	37450N	pc/s	4.00	Plyboard # 3/4(ISUZU SKW SADDAM 6W)	1,428.00	5,712.00

For the use of PGSO Saddam with Plate No.: SKJ 856.

THE AWARD IS BASED ON ABSTRACT NO. 2503152 UNDER REQUEST FOR

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 4/29/25  
TIME: 10:29  
BY: A

Total Amount in Words:

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 <u>Thomas V. Gonzaga</u>	Very truly
	Date <u>4-15-25</u>	

DOROTHY M. GONZAGA  
Governor  
Authorized Official

By Authority of the Governor:  
MADYLLAN M. PENALIS  
EXECUTIVE ASSISTANT II

GENERAL  
OBR No.: 0715-04-25-105  
Responsibility Center:  
Amount: 329,158.00

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

APR 04 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: AS PRIMER AUTO SHOP CO. Address: E-mail Address: Tel. No.: TIN: 297-600-776-000	PO Number: 25030330 Date: 03/26/25 Mode of Procurement: SVP PR Number: 25-C0085
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery: 10 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.02-25-0142 OPENED ON March 24, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/29/25 TIME: 10:29 BY: [Signature]</div>						

Total Amount in Words: Three Hundred Twenty Nine Thousand One Hundred Fifty Eight Pesos Only	329,158.00
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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	<div>Signature over printed name of Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL  
OBR No.: 0715-04-25-105  
Responsibility Center:  
Amount: 329,158.00

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