

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

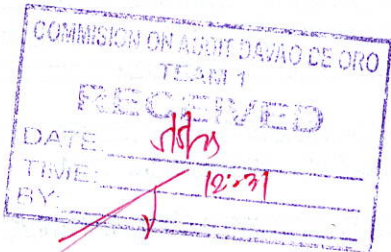
APR 04 2025

Supplier: TRI-8 AUTO PARTS TRADING	PO Number: 25030404
Address: Tibungco, Davao City	Date: 03/26/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-0430
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	37367N	pc/s	2.00	Head Light Assy., LH & RH 24V (Isuzu FTR 34UL 6W)GENUINE	14,000.00	28,000.00
2	37368N	pc/s	2.00	Signal Light Assy., Front LH & RH 24V (Isuzu FTR 34UL 6W)GENUINE	7,000.00	14,000.00
3	37369N	pc/s	1.00	Valve, Magnetic, PTO Control (Isuzu FTR 34UL 6W)(ISUZU FTR 34UL 6W 4X2 (78-H3-37P - ENGINE NO.: 6HK1-642854)	9,000.00	9,000.00
				GENUINE		
				For the use of PGSO with Plate No. SHE 171.		
				THE AWARD IS BASED ON ABSTRACT NO. 2503175 UNDER REQUEST FOR QUOTATION NO.02-25-0104 OPENED ON March 24, 2025		



Total Amount in Words: Fifty One Thousand Pesos Only	51,000.00
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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 <u>Maria Wanda Basadre</u> Signature over printed name of <u>4/11/2025</u> Date	Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
OBR No.: DTF 16-04-25-105  
Responsibility Center:  
Amount: 51,000.00

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

By Authority of the Governor  
**MADYLLJAN N. REYES**  
Executive Assistant