PURCHASE ORDER

APR 04 2025

Supplier: TRI-8 AUTO PARTS TRADING

Province of Davao de Oro Agency/Procuring Entity

Page 1

25030404

PO Number:

34U.6 W)GENLINE 2 37366N pc/s 3 37366N pc/s 1.00 1.00 1.00 3 37366N pc/s 1.00 1.00 1.00 1.00 3 37366N pc/s 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	Address: Tibui E-mail Address:	ngco, Davao C	City		Date: 03/26/25 Mode of	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Pleace of Delivery: PGSO-Warehouse Date of Delivery: Description Unit Cost Amount 14,00 28,00 28,00 28,00 3					- I recarement	
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Pla	TIN:	100			PR Number: 25-04	130
Piace of Delivery: PGSO-Warehouse Delivery Term: Payment T		3. 1				
Date of Delivery: 10 days Payment Term: No. Stock No. Unit of Issue Quantity Description Unit Cost Amount 37367N pc/s 2.00 Head Light Assy., LH & RH 24V (Isuzu FTR 34UL 6W)GENUINE 237368N pc/s 2.00 Signal Light Assy., Front LH & RH 24V (Isuzu FTR 34UL 6W)GENUINE FTR 34UL 6W)GENUINE FTR 34UL 6W)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: Total Amount in Words	Please furr	nish this office	the following artic	cles subject to the terms and conditions contained herein:		
Stock No. Unit of Issue Quantity Description Unit Cost Amount	Place of Delivery	: PGSC)-Warehouse	Delivery Term:		
1 37367N pc/s 2 30 Head Light Assy., LH & RH 24V (Isuzu FTR 34UL 6W)GENUINE 3 37368N pc/s 3 37368N pc/s 1 .00 1 .00 2 .00 3 37368N pc/s 3 .00 3	Date of Delivery	: 10 da	ys	Payment Term:		
2 37368N pc/s 2.00 Signal Light Assy., Front LH & RH 24V (Isuzu FTR 34UL 6W)GENUINE FTR 34UL 6W)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 COMMISSION ON ABSTRACT NO. 2503175 UNDER REQUEST FOR QUOTATION NO.02-25-0104 OPENED ON March 24, 2025 Total Amount in Words: Hity One Thousand Pesos Only 51,000 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	No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Amount in Words	¹ 37367N	pc/s	2.00		14,000.00	28,000.00
Signature over printed name of Authorized Official Offi	² 37368N	pc/s	2.00		7,000.00	14,000.00
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 COMMISSION ON ABAND DAVID CE ORD TEAM 1 Total Amount in Words: "Ith your Thousand Pesos Only 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 Maria Walk Basada Very truly Signature over printed name of Alt I No.24 A Governor Authorized Official Authorized O	3 37369N	pc/s	1.00	Valve, Magnetic, PTO Control (Isuzu FTR 34UL 6W)(ISUZU FTR 34UL 6W 4X2 (78-H3-	9,000.00	9,000.00
The award is based on abstract no. 2503175 UNDER REQUEST FOR QUOTATION NO.02-25-0104 OPENED ON March 24, 2025 Commission on abstract David de Sold Date				GENUINE		
Total Amount in Words: Fifty One Thousand Pesos Only 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 Maria Loude Basade Very truly		1		For the use of PGSO with Plate No. SHE 171.		
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 Maria Walta Basadit Very truly				2503175 UNDER REQUEST FOR QUOTATION		
Total Amount in Words: Fifty One Thousand Pesos Only 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 Maria Walta Basadie Very truly Signature over printed name of DOROTHY M. GONZAGA Governor Authorized Official Authorized Official By Authority of June 1						
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 Nana Wala Basadic Very truly				TRVIE 10:21		
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 Mana Wala Basadic Very truly						
every day of delay shall be imposed. Conform Mana Wala Basadk Very truly Signature over printed name of 4/11 hors Date Date Very truly DOROTHY M. GONZAGA Governor Authorized Official Of						51,000.00
	every day o	of delay sha	II be imposed. White Bo e over printed II I was	Nery truly name of DORG	THY M. GONZAGA Governor	
OBR No.: OF 10 - OH - 35 - 105 Responsibility Center: Amount: 51,000.00	nesponsibil	ity Genter.				MADYLLJANWIRT
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date	Aprroved pe			1	t be	