

APR 23 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TRI-8 AUTO PARTS TRADING	PO Number: 25040489
Address: Tibungco, Davao City	Date: 04/16/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-1623
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	38850N	pc/s	2.00	Brake Hydrovac For Isuzu Forward w/ Plate No.: 1201-135315MOHASHI	11,285.00	22,570.00
2	38851N	pc/s	4.00	Brake Lining & Rebates, front For Isuzu Forward w/ Plate No.: 1201-135315MOHASHI/NOVU/IBX	6,250.00	25,000.00
3	38852N	pc/s	4.00	Brake Lining & Rebates, rear For Isuzu Forward w/ Plate No.: 1201-135315NOVU/JUPITER/IBX	7,465.00	29,860.00
4	38847N	pc/s	2.00	Halogen Bulb 24v, 100/90w For Isuzu Forward w/ Plate No.: 1201-135315GSE/BOSCH	530.00	1,060.00
5	32196N	pc/s	2.00	Headlight Bulb, 24V 100/90 watts(ISUZU FORWARD)GSE/BOSCH	530.00	1,060.00
6	38853N	pc/s	2.00	Hub, Seal, Front For Isuzu Forward w/ Plate No.: 1201-135315REP/NOK	1,725.00	3,450.00
7	38849N	pc/s	2.00	Led Side Lamps 24v, Small For Isuzu Forward w/ Plate No.: 1201-135315REPLACEMENT	230.00	460.00
8	38856N	pc/s	2.00	Oil, Seal Front For Isuzu Forward w/ Plate No.: 1201-135315NOK	1,760.00	3,520.00
9	38848N	pc/s	2.00	Peanut Bulb/Wedge Bulb 24w For Isuzu Forward w/ Plate No.: 1201-135315GSE/CIRCUIT	90.00	180.00
10	38855N	pc/s	10.00	Universal Switch For Isuzu Forward w/ Plate No.: 1201-135315CIRCUIT	610.00	6,100.00
11	38854N	pc/s	2.00	Wiper Blades For Isuzu Forward w/ Plate No.: 1201-135315BOSCH	790.00	1,580.00

FOR USE PDRMO; ISUZU FORWARD W/ PLATE NO. 1201-135315; ENGINE NO. 6HL1-307951; MAKE ISUZU; MODEL 2014

THE AWARD IS BASED ON ABSTRACT NO. 2504093 UNDER REQUEST FOR QUOTATION NO.03-25-0551 OPENED ON April 11, 2025

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/12/25
TIME: 4:52
BY: [Signature]

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	<u>Manz Loula Basadre</u> Signature over printed name of 5/12/25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: MS-05-25-105
Responsibility Center:
Amount: 94,840.00

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

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Delivery Term:

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Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

Total Amount in Words:

Ninety Four Thousand Eight Hundred Forty Pesos Only

94,840.00

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

Manic Wongla Besadine
Signature over printed name of

Signature over printed name of

Date _____

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

BY Authority of the Governor:
MADYLL J. N. P. NIALES
Executive Assistant II

GENERAL

OBR No.: 1457-05-20-105

Responsibility Center:

Amount: 94,840.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date _____