Standard Form No. SF-GOOD-58

Revised:May 24,2004

Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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	IIIN	1 6 200	75	Agency/Procuring Entity		rayeı	
Supp				AUTO SUPPLY CORPORATION		60809	
Address: MAGUGPO CENTRAL, TAGUM CITY					Date: 06/09/25 Mode of		
:-ma el. N	il Address:				Procurement S-/	Α	
ΓIN:	NO			PR Number: 25-32	244		
Gentl	emen:						
	Please furr	nish this office t	he following artic	les subject to the terms and conditions contained herein:			
Place	of Deliver	y: PGSO	-Warehouse	Delivery Term:			
Date	of Delivery	: 10 day	s	Payment Term:		_34	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	40022N	pc/s	1.00	Bell Crank Assy.	14,800.00	14,800.00	
				COMMISION ON AUDIT DAVA	0.00000	91 (4)	
2	40023N	pc/s	1.00	Center Post TEAM 1	10,800.00	10,800.00	
3	40024N	pc/s	1.00	Drag Link Assy.  DATE: 1177 TIME: BY:	3,600.00	3,600.00	
4	40025N	pc/s	2.00	Front Shock Assy. LH & RH	8,800.00	17,600.00	
5	38215N	set/s	1.00	Idler Arm Assy.	3,800.00	3,800.00	
6	38237N	set/s	2.00	Leaf Spring Hanger Bushing, LH & RH	2,250.00	4,500.00	
7	40026N	pc/s	2.00	Lower Ball Joint, LH & RH	1,600.00	3,200.00	
8	38234N	pc/s	2.00	Rubber Damper	600.00	1,200.00	
9	40027N	pc/s	4.00	Shock Absorber bushing, Rear LH & RH	120.00	480.00	
10	38233N	pc/s	4.00	Stabilizer Bushing Clip Type, LH & RH	475.00	1,900.00	
11	40028N	pc/s	2.00	Tie Rod End, Inner LH & RH	1,065.00	2,130.00	
12	38216N	pc/s	2.00	Tie Rod End, Outer, LH & RH	1,065.00	2,130.00	
Total	Amount in	Words:					
		of delay shal	ke the full del I perimposed A Solis Ma		y of one tenth (1/10) of one	(1) percent for	
Co	onform	JAOITE	W JULIS JYLU	very truly		1.000 1.00	
	_	Signature	e over printed (מֻ /נאַ/צַד Date	name of	Covernor	ay Authority of the Governor MADYLLJAN N. RENA	
G	ENERAL		Dale		Addionage Official	Executive Assistant	
			- 20 - 104		(4	00,	
		ility Center:					
Ar	mount: 7	75,940.00					
		The real of the second		suant to section 369(a) of RA 7180, this portion	n must be		
		er Sanggun	ian Resolutio	6.0			
C	ertified			Date			

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Province of Davao de Oro

	IIIN 1	6 2025	Agency/Procuring Entity		Page 2	
Supplier: POV	VER-UP TIRES	, BATTERY ANI	DAUTO SUPPLY CORPORATION	PO Number: 25	5060809	
Address: MAG	SUGPO CENTE	RAL, TAGUM CI	ТҮ	Date: 06/09/25		
-mail Address:				Mode of Procurement	S-A	
ei. No.: IN:	el. No.:					
Sentlemen:						
	nish this office t	he following artic	cles subject to the terms and conditions contained herein:			
Place of Deliver	y: PGSO	-Warehouse	Delivery Term:			
ate of Delivery	: 10 day	/S	Payment Term:			
Stock No.	Unit of Issue	1 11	Describellan	Unit Coat	Amount	
lo. Stock No.		Quantity	Description	Unit Cost	Amount	
<sup>13</sup> 38236N	pc/s	2.00	Upper Suspension Assy., w/ Upper Ball Joint LH & RH (MITSUBISHI L300 VAN UTILITY VEHICLE - ENGINE NO.: 4d56AAR1280)	4,900.00	9,800.00	
~			For the use of PAO PRC with Plate No. 1501-108163.		2	
			THE AWARD IS BASED ON ABSTRACT NO. 2505125 UNDER REQUEST FOR QUOTATION NO.05-25-0763 OPENED ON June 03, 2025	1		
					Traded 1	
,			COMMISSION ON AUDIT DAVAG DE CRE TEAM 1 RECEIVED DATE: TIME: BY:			
			/			
Fotal Amount in	Words:					
Seventy Five 7	housand Nine	Hundred Fort	y Pesos Only		75,940.00	
every day of Conform	of delay sha <i>Norn</i> Signatur	ike the full de lube imposed ta Solis Ma e over printed (2/2/2	Very truly	PROTHY M. GONZAG Governor Authorized Official	4	
Responsib Amount: 7	0469 - 0 ility Center: 75,940.00	7-21-			7 00	
N. Commission of the Commissio		the bound would have been a second	rsuant to section 369(a) of RA 7180, this portion r	must be		
	er Sanggun	ian Resolutio	V-0. V			
Certified			Date			