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

!	JUL 2	6 7024		Agency/Procuring Entity		- ugo i	
Add E-m Tel.	ress:	//VAL AUT	PO Number: 24060873 Date 06/14/24 Mode of S-A Procurement PR No: 24-3092				
Ger	tleme	27. 2001G F	office the fol	lowing articles subject to the terms and conditions co	ntained herein:		
			O-Warehou		STATE OF A RECTARDOR	<i>y</i>	
	e of Delive			ncy Purchase) Payment			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	34695	pc/s	1	Air Filter	1,500.00	1,500.00	
2	34438	pc/s	1	Air Tank Assy. (Isuzu D-Max)	16,500.00	16,500.00	
3	34697	pc/s	2	Brake Cleaner COMMISION ON AUDIT DAVAO TEAM 1	550.00 DE ORO	1,100.00	
4	34694	pc/s	1	Cabin Filter RECEIVED	1,500.00	1,500.00	
5	33212	pc/s	i 1	Compressor Assy,	35,000.00	35,000.00	
6	34436	pc/s	1	CVT Spray	550.00	550.00	
7	34439	pc/s	1	Fuel Filter (Isuzu D-Max)	1,150.00	1,150.00	
8	34440	lot/s	1	Labor : Aircon repair & servicing.	13,350.00	13,350.00	
9	34696	pc/s	4	Oring	150.00	600.00	
10	34435	pc/s	1	Turbo vacuum (Isuzu D-Max 4x4)	16,500.00	16,500.00	
11	34437	pc/s	1	Vacuum Switch (Isuzu D-Max 4x4)	13,500.00	13,500.00	
	(A)	nder fra 1819 Populari	Carl Co	(ISUZU D-MAX 4X4 LT MT DOUBLE CAB)		.0	
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Tot	al Amoun	t in Words:					
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		01,250.00 Negotiated	l Purchase	pursuant to section 369(a) of RA 7180, this portion m	ust be		
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Page 2 26 2021 Agency/Procuring Entity Supplier: COMVAL AUTO SUPPLY PO Number: 24060873 Address: Date 06/14/24 E-mail Mode of Procurement S-A Tel. TIN 924-065-278-000 PR No: 24-3092 Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 5 days (Emergency Purchase) **Payment** Unit of Stock No. No. Quantity Description **Unit Cost** Amount For the use of PGSO with Plate No. 1101-225229.

THE AWARD IS BASED ON ABSTRACT NO. 2406048 UNDER REQUEST FOR QUOTATION NO.06-24-2429 OPENED ON June 11, 2024

COMMISION ON AUDIT DAVAO DE ORO TEAM 1
RECEIVED
DATE 3-1-21
TIME 2: 110
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Total Amount in Words: One Hundred One Thousand Two Hundred Fifty Pesos Only									101,	250.0	0		
In cas	e of fa	ailure to ma f delay sha	ike the full d	lelivery within the	e time specified abo	ove, a pena	lty of or	ne tenth ((1/10) of c	one (1) _i	percen	t for	
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