Name of Procuring Entity:LGU-Province of Davao 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

Page 1

Supplier: PHILTYRES CORPORATION Address: E-mail Tel. TIN 002-240-055-001				STOCKING P-2014 - 0557 92-28-24	PO Number: 24040554 Date 04/30/24 Mode of PB Procurement PR No: 24-C1042	
Ger	itleme Please fu	rnish this	office the fol	lowing articles subject to the terms and conditions of	contained herein:	
		ery: PGS	SO- Wareho		nomary of the company	
	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	05429	pc/s	25	Tire , size 10.00 x 20, 16PR, Cross Lug w/ Inner	11,800.00	295,000.00
				Tube & Flap		JQ;
2	9278N	pc/s	6	United/ India TIRE 265/70 R19.5	10,000.00	60,000.00
3	09681	pc/s.	8	GITI/ PRC Tire w/ Inner Tube 23.1 x 26 (12ply)	41,100.00	328,800.00
4	15973	pc/s	15	Gremax/ Haulmax PRC Tire, 20.5 x 25 12PR tubeless	39,900.00	598,500.00
5	05562	pc/s	50	Gremax/ Haulmax PRC Tire, size 12.00 x 20.00, 18 P.R. w/ inner tube & flap lug type	16,360.00	818,000.00
6	28439	Pc/s	6	MRF/ India Tire, size 23.5x25, 16PR tubeless lug type	53,900.00	323,400.00
				Gremax/ Haulmax PRC		
7	05431	pc/s	20	Tire, size: 14.00 x 24, 12PR, Cross Lug w/ Inner Tube & Flap	25,000.00	500,000.00
8	05432	pc/s	24	JK Tyre/ India Tire, size: 8.25 x 20, 14PR, Cross Lug w/ Inner Tube & Flap	9,700.00	232,800.00
9	14703	pc/s	12	Gajah Tunggal/ Indonesia Tire, Tube Type w/ Inner Tube # 16.9 X 28,12PR R4	41,100.00	493,200.00
10	05531	pc/s	15	Europa/ India Tire, Tubeless 295/80 R22.5 Hi-Fly/ PRC	[9,100.00]	136,500.00
Tota	A Amount	in Words:		DATE: 05-22	124	
GE OE An	NERAL R No.: 6 sponsibility	Signatur Signatur 994,700.00 legotiated	Claudette C. Cre over print Date Purchase p	Very truly ed name of DO U Fursuant to section 369(a) of RA 7180, this portion m	ROTHY M GONZAGA Governor Authorized Official	percent for
	rroved pe ertified	r Sanggur	nian Resolut			
Ψ	imea	, 		Date	*	1

PURCHASE ORDER

Province of Davao de Oro

	_	n			Agency/Procuring Entity		Page 2			
Ad E-r Tel TIN	nail 1 OC	s: 2-24 0	-055-001	CORPORAT		Procurement	1040554 PB 1-C1042			
Ge			urnish this o	office the fo	llowing articles subject to the terms and conditions co	ontained herein:				
Pla		2 2 2 2 2 2 2 2 2 2	The second secon	O- Wareho		mamed herein.				
Da	te o	Deliv		ays	Payment					
Nφ.	Sto	ck No.	Unit of Issue	Quantity	Description	Unit Cost	Amount			
		5 4 33	pc/s	15	Tire: size 11.00 x 20, 16PR,cross lug w/ inner tube & flap United/ India FOR SHOP USE REPAIR/PREVENTIVE MAINTENANCE THE AWARD IS BASED ON ABSTRACT NO. 2403201 UNDER BID NO.B-24-0027 OPENED ON March 19, 2024	13,900.00	208,500.00			
						COMMISION ON AUDITEAN RECEIDATE: OF TIME: BY:	VED			
Tot			in Words:				· ·			
	-	of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for day of delay shall be imposed. Were truly Signature over printed name of Date Date Date Date Date Date Date Date Date 3,994,700.00								
()	ca				ursuant to section 369(a) of RA 7180, this portion mu	ıst be				
	21 C.	led pe	er Sangguni	ian Resolut						
					Date		_			