Name of Procuring Entity:LGU-Pro[illegible]e 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
Agency/Procuring Entity

APR 10 2025

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY	PO Number: 25030456
Address:	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.: 225-5793	
TIN: 100-079-305-000	PR Number: 25-C0195

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: 30 days   Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37755N	pc/s	4.00	**Air Cleaner (Inner), # YN11P00029S002 OR EQUIVALENT**	5,850.00	23,400.00
2	37792N	PC/S	1.00	**Air Cleaner (Inner), #05821148 OR EQUIVALENT**	4,300.00	4,300.00
3	37756N	pc/s	4.00	**Air Cleaner (Outer), # YN11P00029S003 OR EQUIVALENT**	6,800.00	27,200.00
4	37793N	PC/S	1.00	**Air Cleaner (Outer), #05821147 OR EQUIVALENT**	4,500.00	4,500.00
5	36758N	set/s	1.00	**Air Cleaner Assy., Element # 60308-01901/60308-02401 for Mitsubishi Grader MG-330**	7,500.00	7,500.00
6	35213N	pc/s	2.00	**Air Cleaner Element, # 91NL131 200717071**	5,000.00	10,000.00
7	35216N	pc/s	2.00	**Air Cleaner Element, # K91900 NL21-20K1 NLK06**	1,300.00	2,600.00
8	38467N	pc/s	3.00	**Air Cleaner Filter, #P812924 or Equivalent**	4,300.00	12,900.00
9	38285N	pc/s	6.00	**Air Cleaner, Filter (Inner), #1-14215-217-0 or Equivalent for ISUZU TRANSIT MIXER CYZ51LK 10W**	6,000.00	36,000.00
10	38279N	pc/s	9.00	**Air Cleaner, Filter (Inner),#8-98071-424-0 or Equivalent #P533890 for ISUZU CARGO TRUCK W/BOOM FVZ34UL**	5,700.00	51,300.00
11	38286N	pc/s	6.00	**Air Cleaner, Filter (Outer), #1-14215-203-0 or Equivalent**	7,950.00	47,700.00
12	38280N	pc/s	9.00	**Air Cleaner, Filter (outer),#8-98071-423-0 or equivalent for ISUZU CARGO TRUCK W/BOOM FVZ34UL**	6,450.00	58,050.00
13	38287N	pc/s	5.00	**Air Dryer, (Cartridge) #1-85576-365-0 or Equivalent for ISUZU TRANSIT MIXER CYZ51LK 10W**	5,450.00	27,250.00
14	38425N	pc/s	3.00	**Axle Oil Seal, #105315 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	2,600.00	7,800.00
15	38293N	pc/s	1.00	**Bearing, #1-09812-150-0 or Equivalent for Isuzu Mobile Workshop**	7,500.00	7,500.00

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 ELIZARDO NAVARROSA
Signature over printed name of

Date 4/11/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0098-05-25-105
Responsibility Center:
Amount: 2,051,190.00

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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY Address: E-mail Address: Tel. No.: 225-5793 TIN: 100-079-305-000	PO Number: 25030456 Date: 03/31/25 Mode of Procurement PB PR Number: 25-C0195

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: 30 days — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FSS90J 6W		
16	38292N	pc/s	1.00	**Bearing, #1-09812-154-0 or Equivalent for Isuzu Mobile Workshop FSS90J 6W**	5,950.00	5,950.00
17	38290N	pc/s	1.00	**Bearing, #1-09812-232-0 or Equivalent for Isuzu Mobile Workshop FSS90J 6W**	4,000.00	4,000.00
18	38291N	pc/s	1.00	**Bearing, #1-09812-233-0 or Equivalent for Isuzu Mobile Workshop FSS90J 6W**	5,200.00	5,200.00
19	38274N	Assy.	3.00	**Center Bearing Assembly (Propeller Shaft), #FTR34SL for ISUZU FTR34SL 6W**	5,300.00	15,900.00
20	38272N	Assy.	3.00	**Center Bearing Assembly (Propeller Shaft), #FTS34SL for ISUZU FTS34SL 6W**	5,400.00	16,200.00
21	38270N	Assy.	15.00	**Center Bearing Assembly (Propeller Shaft), #FVZ34UL for ISUZU FVZ34UL 10W**	6,500.00	97,500.00
22	38275N	pc/s	3.00	**Center Bolt w/nut (Left & Right), #FTR34SL for ISUZU FTR34SL 6W**	350.00	1,050.00
23	38273N	pc/s	3.00	**Center Bolt w/nut (Left & Right), #FTS34SL for ISUZU FTS34SL 6W**	350.00	1,050.00
24	38271N	Assy.	20.00	**Center Bolt w/nut (Left & Right), #FVZ34UL for ISUZU FVZ34UL 10W**	350.00	7,000.00
25	38421N	pc/s	3.00	**Differential Oil Seal, #TBY-124-11-5/27 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	3,200.00	9,600.00
26	38430N	pc/s	3.00	**Drag Link, #1-44380-196-2 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	18,850.00	56,550.00
27	38264N	pc/s	40.00	**Engine oil filter, #P554407 or Equivalent for SAKAI ROAD ROLLER SV 512D**	1,350.00	54,000.00
28	36354N	PIECE/S	4.00	**Filter, ACL #30981-70360**	12,950.00	51,800.00

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 ELIZARDO NAVAROSA
Signature over printed name of

Date 4/11/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0098-05-25-105
Responsibility Center:
Amount: 2,051,190.00

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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY	PO Number: 25030456
Address:	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.: 225-5793	
TIN: 100-079-305-000	PR Number: 25-C0195

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: 30 days   Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
29	36353N	PIECE/S	4.00	**Filter, ACL #30981-70370**	7,390.00	29,560.00
30	36387N	PIECE/S	8.00	**Filter, Fuel #23390-E0020/VH23390E0020**	3,000.00	24,000.00
31	36366N	PIECE/S	2.00	**Filter, Fuel #VA32G6200100/YY30T01002P1**	2,300.00	4,600.00
32	36371N	PIECE/S	4.00	**Filter, Fuel #YZ8980366540**	3,500.00	14,000.00
33	36433N	PIECE/S	1.00	**Filter, hyd. #4211-41001-0 SW652-1K**	10,250.00	10,250.00
34	36367N	PIECE/S	7.00	**Filter, Hydraulic #YN52V01020P1**	5,000.00	35,000.00
35	36370N	PIECE/S	2.00	**Filter, Oil # 40330-60480**	6,300.00	12,600.00
36	36429N	PIECE/S	1.00	**Filter, Oil #4032-71010-0 SW652-1K**	3,600.00	3,600.00
37	36384N	PIECE/S	2.00	**Filter, Oil #8-97148-270-1**	3,500.00	7,000.00
38	36373N	PIECE/S	4.00	**Filter, Transmission #31115-70010**	14,850.00	59,400.00
39	36385N	PIECE/S	2.00	**Filter, Transmission #8-94459-700-1/8-97112-263-0**	2,250.00	4,500.00
40	36430N	PIECE/S	1.00	**Filter,Fuel #4032-71011-0 SW652-1K**	9,350.00	9,350.00
41	36437N	PIECE/S	1.00	**Filter,Oil #4205-53020-0/4205-53005-0 Pheumatic TS200**	17,980.00	17,980.00
42	36431N	PIECE/S	1.00	**Filter,Water Sep. #4032-71012-0 SW652-1K**	5,200.00	5,200.00
43	38268N	pc/s	4.00	**Fuel & Water Separator Filter, #8-98092481-1 or Equivalent for ISUZU WATER TANKER FVR34 6W**	3,000.00	12,000.00
44	38266N	pc/s	6.00	**Fuel & Water Separator Filter, #P550730 or equivalent for SAKAI ROAD ROLLER SV 512D**	3,200.00	19,200.00
45	36682N	pc/s	6.00	**Fuel Filter # 34362-00101 MG330**	2,910.00	17,460.00
46	36585N	pc/s	3.00	**Fuel Filter # FC-607 for HN-WOGE-E30650-HOW**	800.00	2,400.00

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 ELIZARDO NAVARRA
Signature over printed name of

Date 4/11/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0098-05-25-105
Responsibility Center:
Amount: 2,051,190.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution ____________
Certified ____________ 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
Agency/Procuring Entity

APR 10 2025

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY
Address:
E-mail Address:
Tel. No.: 225-5793
TIN: 100-079-305-000

PO Number: 25030456
Date: 03/31/25
Mode of Procurement PB
PR Number: 25-C0195

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
Date of Delivery: 30 days
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
47	28681N	Pc.	1.00	**Fuel filter element #61018544**	2,100.00	2,100.00
48	35210N	pc/s	4.00	**Fuel Filter, # 91FG026/FF5327, H70WK07**	1,200.00	4,800.00
49	35215N	pc/s	2.00	**Fuel Filter, # C0506-c-Cc691E**	1,900.00	3,800.00
50	38408N	pc/s	40.00	**Fuel Filter, #8-98203599-0 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	4,500.00	180,000.00
51	34848N	PC/S	4.00	**Fuel Filter, #FF5052**	750.00	3,000.00
52	38265N	pc/s	30.00	**Fuel Filter, #P556245 or Equivalent for SAKAI ROAD ROLLER SV 512D**	3,500.00	105,000.00
53	36388N	PIECE/S	8.00	**Fuel Filter, Water Separator #YN21P01088R100/YN21P01068R100**	2,300.00	18,400.00
54	34849N	PC/S	4.00	**Fuel Water Separator, #FS1280**	1,580.00	6,320.00
55	38269N	pc/s	8.00	**Hub Oil Seal, #1-09625-350 or Equivalent for ISUZU WATER TANKER FVR34 6W**	1,580.00	12,640.00
56	37791N	PC/S	1.00	**Hyd. Filter, # H-7916 OR EQUIVALENT**	8,300.00	8,300.00
57	37802N	pc/s	1.00	**Hyd. Filter, #P164378 OR EQUIVALENT**	7,500.00	7,500.00
58	36757N	pc/s	9.00	**Hydraulic Filter, Element # 94576-14100 for Grader MG-330**	4,500.00	40,500.00
59	38282N	pc/s	1.00	**Oil Filter Element,(Main) #1-13240-233-0 or Equivalent for ISUZU TRANSIT MIXER CYZ51LK 10W**	2,500.00	2,500.00
60	38283N	pc/s	1.00	**Oil Filter Element,(Partial) #1-13240-241-0 or Equivalent for ISUZU TRANSIT MIXER CYZ51LK 10W**	3,500.00	3,500.00
61	35214N	pc/s	6.00	**Oil Filter, # JX0810**	1,300.00	7,800.00
62	35209N	pc/s	3.00	**Oil Filter, # LF3341/P558616**	1,200.00	3,600.00
63	37751N	pc/s	16.00	**Oil Filter, # VHS156072190J1M OR EQUIVALENT**	5,280.00	84,480.00

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 ELIZARDO NAVAROSA
Signature over printed name of

Date 4/11/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0098-05-25-105
Responsibility Center:
Amount: 2,051,190.00

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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY	PO Number: 25030456
Address:	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.: 225-5793	
TIN: 100-079-305-000	PR Number: 25-C0195

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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
64	38407N	pc/s	50.00	**Oil Filter, #8-94391049-4 or Equivalent P550408 for Isuzu Dump Truck FTS34SL 6W**	6,500.00	325,000.00
65	37806N	pc/s	1.00	**Oil Filter, #VA32G4001100 OR EQUIVALENT**	2,350.00	2,350.00
66	36766N	pc/s	2.00	**Oil Filter, Cartridge # 31400642 for Road Roller BW 211D-3**	1,200.00	2,400.00
67	36755N	pc/s	2.00	**Oil Filter, Cartridge # 600-211-6242 for Grader GD511A-1 (78-N1-3P/4P)**	850.00	1,700.00
68	36770N	pc/s	2.00	**Oil Filter, Cartridge # 8-94391049-2 for Tanker FSR33F**	2,100.00	4,200.00
69	38418N	pc/s	10.00	**Oil Seal (Inner), #1-09625-350-0 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	1,600.00	16,000.00
70	38289N	pc/s	30.00	**Oil Seal, #1-09625-350-0 or Equivalent for Isuzu Mobile Workshop FSS90J 6W**	1,600.00	48,000.00
71	38419N	pc/s	15.00	**Oil Seal, #117x174x15.8/27 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	1,790.00	26,850.00
72	38420N	pc/s	15.00	**Oil Seal, #78x163x16 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	1,400.00	21,000.00
73	38424N	pc/s	5.00	**Pinion Oil Seal (Front), #103x60x12/20 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	1,050.00	5,250.00
74	38431N	set/s	2.00	**Supply Pump Overhauling Kit, #8-98145-443-1 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	20,500.00	41,000.00
75	38297N	pc/s	2.00	**Supply Pump Overhauling Kit, #8-98145-449-1 or Equivalent for Isuzu Dump Truck FTR34SL 6W**	20,400.00	40,800.00
76	38428N	pc/s	3.00	**Tie Rod End (Left), #1-43150-191-0 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	6,000.00	18,000.00
77	38296N	pc/s	3.00	**Tie Rod End (Left), #1-43150-801-0 or Equivalent for Isuzu Dump Truck**	3,000.00	9,000.00

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 ELIZARDO NAVAROSA
Signature over printed name of

Date 2/11/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0098-05-25-105
Responsibility Center:
Amount: 2,051,190.00

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

APR 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY Address: E-mail Address: Tel. No.: 225-5793 TIN: 100-079-305-000	PO Number: 25030456 Date: 03/31/25 Mode of Procurement PB PR Number: 25-C0195

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: 30 days   Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FTR34SL 6W		
78	38295N	pc/s	3.00	**Tie Rod End (Left), #1-43150-802-0 or Equivalent for Isuzu Dump Truck FTR34SL 6W**	3,000.00	9,000.00
79	38429N	pc/s	3.00	**Tie Rod End (Right), #1-43150-192-0 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	6,000.00	18,000.00
80	36754N	pc/s	1.00	**Transmission Filter, Cartridge # 23S-49-13122 for Grader GD611A-1 (78-N1-1P/2P)**	7,000.00	7,000.00
81	38426N	pc/s	3.00	**Universal Joint, #GUIS-62 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	2,400.00	7,200.00
82	38427N	pc/s	3.00	**Universal Joint, #GUIS-72 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	4,100.00	12,300.00
				FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT		
				THE AWARD IS BASED ON ABSTRACT NO. 2503205 UNDER BID NO.B-25-0058 OPENED ON March 24, 2025		
				Terms and Conditions: **1. Actual Sample of Items No. 1-12 will be submitted upon receipt of Purchase Order**		

Total Amount in Words:
Two Million Fifty One Thousand One Hundred Ninety Pesos Only — 2,051,190.00

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 ELIZABETH NAVARROSA
Signature over printed name of

Date 4/11/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0098-05-25-105
Responsibility Center:
Amount: 2,051,190.00

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