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

JUN 17 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	PO Number: 25060818
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 480-577-379-000	PR Number: 25-C0398

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:	20 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37803N	pc/s	2.00	**Air Cleaner (Inner), #A-5566 OR EQUIVALENT**	1,700.00	3,400.00
2	37804N	pc/s	2.00	**Air Cleaner (Outer), # A-5567 OR EQUIVALENT**	3,500.00	7,000.00
3	39413N	pc/s	2.00	**Angle Grinder, # 600 watts (4" Disc Día.) FOR LIGHT AND HEAVY EQUIPMENT USE**	5,200.00	10,400.00
4	35194N	pc/s	2.00	**B-Belt, # B-62 (For Gear Box Drive)**	500.00	1,000.00
5	36350N	PIECE/S	32.00	**Bearing #HH506349, Front Hub, Outer**	2,500.00	80,000.00
6	39179N	pc/s	4.00	**Bearing (Outer), # 8-98156-814-0 or equivalent for Isuzu Prime Mover EXZ51-K**	2,700.00	10,800.00
7	39319N	PC/S	16.00	**BEARING (TAPERED ROLLER) (INNER) # 32219 FVZ34UL**	2,900.00	46,400.00
8	39318N	PC/S	16.00	**BEARING (TAPERED ROLLER) (OUTER) # 32218 FVZ34UL**	2,800.00	44,800.00
9	38292N	pc/s	4.00	**Bearing, #1-09812-154-0 or Equivalent for Isuzu Mobile Workshop FSS90J 6W**	3,000.00	12,000.00

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 ______________________________ Very truly
Signature over printed name of
6/27/25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/16/25
TIME:
BY:

GENERAL
OBR No.: 0430-07-25-105
Responsibility Center:
Amount: 1,465,600.00

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

JUN 17 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	PO Number: 25060818
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 480-577-379-000	PR Number: 25-C0398

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:	20 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	36632N	pc/s	16.00	**Bearing, Thrust # T4072 RS for M-MG330-GRDR**	1,000.00	16,000.00
11	39325N	PC/S	8.00	**BELT, # A-42 FVZ34UL**	500.00	4,000.00
12	36397N	PIECE/S	4.00	**Bit, End #232-70-52190 for KMTSU-GD511-GRDR**	4,500.00	18,000.00
13	36395N	PIECE/S	20.00	**Bit, End #62681-10700 for M-MG330-GRDR**	4,500.00	90,000.00
14	34612N	pc/s	20.00	**Bolt #N015471144**	75.00	1,500.00
15	34604N	pc/s	20.00	**Bolt #N015610145**	75.00	1,500.00
16	39172N	Assy.	6.00	**Brake Chamber Assembly (Front), # 1-87412-097-0 or Equivalent for Isuzu Prime Mover EXZ51-K**	7,000.00	42,000.00
17	39173N	Assy.	6.00	**Brake Chamber Assembly (Front), # 1-87412-098-0 or Equivalent for Isuzu Prime Mover EXZ51-K**	7,000.00	42,000.00
18	39171N	pc/s	2.00	**Brake Chamber Assembly (Front), # 8-98145-680-0 or Equivalent for Isuzu Prime Mover EXZ51-K**	7,000.00	14,000.00

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

Signature over printed name of

6/27/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/16/25
TIME:
BY:

GENERAL
OBR No.: 0430-07-25-105
Responsibility Center:
Amount: 1,465,600.00

(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

JUN 17 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	PO Number: 25060818
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 480-577-379-000	PR Number: 25-C0398

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: 20 days   Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	10673	pc/s	50.00	**Bronze Rod w/ Flux**	100.00	5,000.00
20	39360N	PC/S	8.00	**BUFFER RING, # HBY 95XGET OR EQUIVALENT SK225SR**	800.00	6,400.00
21	39358N	PC/S	8.00	**BUFFER RING, # KYB 85X100.5X6.4 OR EQUIVALENT SK225SR**	700.00	5,600.00
22	39333N	PC/S	20.00	**CENTER BOLT W/ NUT (L=200), # 1-51356-270-0 FVZ34UL**	400.00	8,000.00
23	39326N	PC/S	10.00	**CLUTCH DISC, # 1-31240-972-2 FVZ34UL**	12,000.00	120,000.00
24	37392N	pc/s	3.00	**Cooling Fan, # 8-98073-467-1**	8,000.00	24,000.00
25	39412N	pc/s	75.00	**Cutting Edge w/ Bolts, Nuts & Washer MG330 FOR LIGHT AND HEAVY EQUIPMENT USE**	4,500.00	337,500.00
26	39176N	pc/s	2.00	**Drag Link, #1-44380-028-0 or equivalent (Head) for Isuzu Prime Mover EXZ51-K**	2,000.00	4,000.00
27	39328N	PC/S	10.00	**EXPANDER, # 1-47601-087-0 FVZ34UL**	5,000.00	50,000.00
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   Very truly

Signature over printed name of

6/27/25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 7/16/25
TIME:
BY:

GENERAL
OBR No.: 0430-07-25-105
Responsibility Center:
Amount: 1,465,600.00

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

JUN 17 2025

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,
E-mail Address:
Tel. No.:
TIN: 480-577-379-000

PO Number: 25060818
Date: 06/09/25
Mode of Procurement: PB
PR Number: 25-C0398

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 20 days
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
28	34465N	pc/s	10.00	**Ferrule, 1/2 dia.**	100.00	1,000.00
29	34463N	pc/s	10.00	**Ferrule, 1/4 dia.**	70.00	700.00
30	34467N	pc/s	10.00	**Ferrule, 3/4 dia.**	250.00	2,500.00
31	34464N	pc/s	10.00	**Ferrule, 3/8 dia.**	80.00	800.00
32	34466N	pc/s	10.00	**Ferrule, 5/8 dia.**	120.00	1,200.00
33	34470N	pc/s	5.00	**Ferrule,1 1/2 dia.**	600.00	3,000.00
34	34469N	pc/s	10.00	**Ferrule,1 1/4 dia.**	450.00	4,500.00
35	34468N	pc/s	20.00	**Ferrule,1" dia.**	350.00	7,000.00
36	34458N	pc/s	5.00	**FITTINGS, 1 1/2" DIA.**	1,000.00	5,000.00
37	34457N	pc/s	10.00	**FITTINGS, 1 1/4" DIA.**	800.00	8,000.00
38	34456N	pc/s	20.00	**FITTINGS, 1" DIA.**	400.00	8,000.00
39	34453N	pc/s	10.00	**FITTINGS, 1/2 DIA.**	250.00	2,500.00

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

Signature over printed name of
6/27/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/16/25
TIME:
BY:

GENERAL
OBR No.: 0430-07-25-105
Responsibility Center:
Amount: 1,465,600.00

(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

JUN 17 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	PO Number: 25060818
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 480-577-379-000	PR Number: 25-C0398

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:	20 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	34451N	pc/s	10.00	**FITTINGS, 1/4 DIA.**	130.00	1,300.00
41	34455N	pc/s	10.00	**FITTINGS, 3/4 DIA.**	450.00	4,500.00
42	34452N	pc/s	10.00	**FITTINGS, 3/8 DIA.**	250.00	2,500.00
43	34454N	pc/s	10.00	**FITTINGS, 5/8 DIA.**	300.00	3,000.00
44	34276N	pc/s	15.00	**Grease Gun (Isuzu Forward)**	1,000.00	15,000.00
45	36644N	pc/s	15.00	**H414245 for I-CYZ-D.T**	3,200.00	48,000.00
46	34479N	meter/s	10.00	**Hydraulic Hose, 1 1/4 dia.**	1,600.00	16,000.00
47	34478N	meter/s	10.00	**Hydraulic Hose, 1" dia.**	1,400.00	14,000.00
48	34475N	meter/s	10.00	**Hydraulic Hose, 1/2 dia.**	700.00	7,000.00
49	34473N	meter/s	10.00	**Hydraulic Hose, 1/4 dia.**	300.00	3,000.00
50	34477N	meter/s	10.00	**Hydraulic Hose, 3/4 dia.**	800.00	8,000.00

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 ______________________ Very truly

Signature over printed name of

DOROTHY M. GONZAGA
Governor
Authorized Official

Date

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/16/25
TIME:
BY:

GENERAL
OBR No.: 0430-07-25-105
Responsibility Center:
Amount: 1,465,600.00

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

JUN 17 2025

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	PO Number: 25060818
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 480-577-379-000	PR Number: 25-C0398

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:	20 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
51	34474N	meter/s	10.00	**Hydraulic Hose, 3/8 dia.**	600.00	6,000.00
52	34476N	meter/s	10.00	**Hydraulic Hose, 5/8 dia.**	800.00	8,000.00
53	34480N	meter/s	5.00	**Hydraulic Hose,1 1/2 dia.**	2,000.00	10,000.00
54	36581N	pc/s	5.00	**Joint, Universal, GUIS-67 for I-CYZ-D.T**	3,500.00	17,500.00
55	39177N	pc/s	2.00	**Oil Seal (Outer), # 1-09625-331-1 or equivalent for Isuzu Prime Mover EXZ51-K**	600.00	1,200.00
56	39320N	PC/S	20.00	**OIL SEAL (OUTER), # 1-09625-444-0 FVZ34UL**	800.00	16,000.00
57	39178N	pc/s	8.00	**Oil Seal, # 1-09625-041-1 or equivalent for Isuzu Prime Mover EXZ51-K**	700.00	5,600.00
58	38829N	pc/s	5.00	**Oil Seal, # 1-09625-350-0 or Equivalent FSR33F For Isuzu Water Tanker**	1,000.00	5,000.00
59	38419N	pc/s	8.00	**Oil Seal, #117x174x15.8/27 or Equivalent for Isuzu Dump Truck FTS34SL 6W**	700.00	5,600.00

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

Signature over printed name of
6/27/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/16/25
TIME:
BY:

GENERAL
OBR No.: 0430-07-25-405
Responsibility Center:
Amount: 1,465,600.00

(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

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	PO Number: 25060818
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 480-577-379-000	PR Number: 25-C0398

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:	20 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
60	39356N	SET/S	3.00	**REPAIR KIT (ARM CYL.), # YM01V00022R300 OR EQUIVALENT SK225SR**	4,000.00	12,000.00
61	39288N	SET/S	1.00	**REPAIR KIT (BOOM CYL.), # YN01V00151R100 OR EQUIVALENT SK210LC**	4,000.00	4,000.00
62	39357N	SET/S	5.00	**REPAIR KIT (BOOM CYL.), # YN01V00151R300 OR EQUIVALENT SK225SR**	4,000.00	20,000.00
63	39355N	SET/S	3.00	**REPAIR KIT (BUCKET CYL.), # YM01V0019R300 OR EQUIVALENT SK225SR**	3,500.00	10,500.00
64	39286N	SET/S	1.00	**REPAIR KIT (BUCKET CYL.), # YN01V00153R100 OR EQUIVALENT SK210LC**	3,500.00	3,500.00
65	39361N	PC/S	8.00	**ROD PACKING W/ BACK-UP RING, # ISI 95X110X10 OR EQUIVALENT SK225SR**	800.00	6,400.00
66	39359N	PC/S	8.00	**ROD PACKING, #85X100X10 OR EQUIVALENT SK225SR**	700.00	5,600.00
67	38511N	set/s	7.00	**Supply Pump Overhauling Kit, #8-98145-449-1 or Equivalent for Isuzu**	8,000.00	56,000.00

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

Signature over printed name of

6/27/25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 7/16/25
TIME
BY

GENERAL
OBR No.: 0430-07-25-405
Responsibility Center:
Amount: 1,465,600.00

(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

JUN 17 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	PO Number: 25060818
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 480-577-379-000	PR Number: 25-C0398

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:	20 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Fuel Tanker FTS34SL 6W		
68	39175N	pc/s	8.00	**Tie Rod End (Left), # 8-98228-107-0 or Equivalent for Isuzu Prime Mover EXZ51-K**	3,000.00	24,000.00
69	39174N	pc/s	8.00	**Tie Rod End (Right), # 8-98228-106-0 or Equivalent for Isuzu Prime Mover EXZ51-K**	3,000.00	24,000.00
70	39364N	ASSY/S	25.00	**TOOTH ASSY., # B12N0006F1 OR EQUIVALENT SK225SR**	1,500.00	37,500.00
71	39334N	PC/S	4.00	**TRUNNION SHAFT BUSHING, # 8-98081-832-0 FVZ34UL**	800.00	3,200.00
72	39335N	SET/S	6.00	**U-BOLT SET, # 1-87870-146-1 FVZ34UL**	1,000.00	6,000.00
73	39363N	PC/S	6.00	**U-PACKING, # IDI 80X90X8 OR EQUIVALENT SK225SR**	700.00	4,200.00
74	39295N	ASSY/S	2.00	**V-BELT (GEAR TYPE), #17X1120LI OR EQUIVALENT SK210LC**	1,000.00	2,000.00
				FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT		

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 ____________________
Signature over printed name of
6/27/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/1/25
TIME:
BY:

GENERAL
OBR No.: 0430-07-25-105
Responsibility Center:
Amount: 1,465,600.00

(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

JUN 17 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	PO Number: 25060818
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 480-577-379-000	PR Number: 25-C0398

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: 20 days   Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2505115 UNDER BID NO.B-25-0116 OPENED ON May 21, 2025		
Total Amount in Words: **One Million Four Hundred Sixty Five Thousand Six Hundred Pesos Only**						1,465,600.00

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
Signature over printed name of
6/27/25
Date

Very truly,

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: 7/16/25
TIME:
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GENERAL
OBR No.: 0430-07-25-105
Responsibility Center:
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