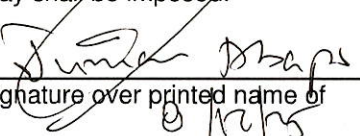



AUG 12 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: PHILTYRES CORPORATION Address: STA. ANA, DAVAO CITY E-mail Address: Tel. No.: TIN: 002-240-055-001				PO Number: 25060842 Date: 06/16/25 Mode of Procurement PB PR Number: 25-1728		
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	38479N	btl.	1290.00	Coolant, #(500 ml./btl.) REV 1	98.00	126,420.00
2	38470N	pail	40.00	Gear Oil, # SAE 140 (18ltrs./Pail) REV 1	3,400.00	136,000.00
3	38477N	can	100.00	Grease, # 1kg./can REV 1	390.00	39,000.00
4	38483N	Pail	120.00	Oil Diesel Engine # SAE 15W-40, Premium Multi-Grade Motor Oil 18ltrs./Pail REV 1	3,300.00	396,000.00
5	38480N	can	15.00	Penetrating Oil (250ml) WD-40 REPAIR AND PREVENTIVE MAINTENANCE THE AWARD IS BASED ON ABSTRACT NO. 2506023 UNDER BID NO.B-25-0135 OPENED ON June 03, 2025	325.00	4,875.00
Total Amount in Words: Seven Hundred Two Thousand Two Hundred Ninety Five Pesos Only						702,295.00
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  Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official 		
GENERAL OBR No.: 0501-08-25-105 Responsibility Center: Amount: 702,295.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						