

PURCHASE ORDER


Province of Davao de Oro  
Agency/Procuring Entity

NOV 28 2025

|                                |                        |
|--------------------------------|------------------------|
| Supplier: GLT TIRE SUPPLY SHOP | PO Number: 25111672    |
| Address:                       | Date: 11/17/25         |
| E-mail Address:                | Mode of Procurement PB |
| Tel. No.:                      | PR Number: 25-5416     |
| TIN: 195-931-490               |                        |



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: TWENTY (20) DAYS | Payment Term:  |

| No. | Stock No. | Unit of Issue | Quantity | Description  | Unit Cost   | Amount       |
|-----|-----------|---------------|----------|--|-------------|--------------|
| 1   | 9278N     | pc/s          | 8.00     | TIRE 265/70 R19.5<br>TUBELESS  | 15,900.00   | 127,200.00   |
| 2   | 37765N    | pc/s          | 50.00    | Tire: size 10.00x 20, 16PR, Cross Lug w/ Inner Tube & Flap   | 31,500.00   | 1,575,000.00 |
| 3   | 36654N    | pc/s          | 52.00    | Tire: size 11.00 x 20, 16PR, cross lug w/ inner tube & flap  | 20,200.00   | 1,050,400.00 |
| 4   | 37766N    | pc/s          | 30.00    | Tire: size 12.00x20, 18PR Cross Lug w/ Inner Tube & Flap   | 28,500.00   | 855,000.00   |
|     |           |               |          | FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT  |             |              |
|     |           |               |          | THE AWARD IS BASED ON ABSTRACT NO. 2511085 UNDER BID NO.B-25-0192 OPENED ON November 05, 2025  |             |              |
|     |           |               |          | <div>COMMISSION ON AUDIT DAVAO DE ORO<br/>TEAM 1<br/>RECEIVED<br/>DATE: 12/11/25<br/>TIME:<br/>BY: </div> |             |              |
|     |           |               |          | Amount As Read   | 3,607,600.0 |              |
|     |           |               |          | As Calculated  | 3,607,600.0 |              |

|   |              |
|---|--------------|
| Total Amount in Words:<br>Three Million Six Hundred Seven Thousand Six Hundred Pesos Only | 3,607,600.00 |
|---|--------------|

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  | Very truly |  |
| Signature over printed name of  |            | ENGR. RAUL G. MABANGLO  |
| 11/24/25  |            | Governor  |
| Date  |            | Authorized Official   |

GENERAL  
OBR No.: 6025-R-25-15  
Responsibility Center:  
Amount: 3,607,600.00

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