

DEC 06 2024

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

|  |   |
|--|---|
| Supplier: MILMAN ENTERPRISES<br>Address:<br>E-mail Address:<br>Tel. No.:<br>TIN: 178-595-796-000 | PO Number: 24112060<br>Date: 11/29/24<br>Mode of Procurement: SVP<br>PR Number: 24-5523 |
|--|---|

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: 10 days         | Payment Term:  |

| No. | Stock No. | Unit of Issue | Quantity | Description  | Unit Cost | Amount    |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 1   | 35824N    | lot           | 1.00     | <b>Repair and reconditioning of one unit 2 Post Corgi Lifter-Trouble shooting of electrical wirings due to no power supply</b><br>-Replace and supply magnetic contactors<br>-Replace and supply limit switch<br>-Replace and supply controller switch<br>-Pull down oil tank and replace brand new tank<br>-Check up hydraulic cylinder for leak testing<br>-Check oil lines and hoses<br>-Labor for change oil<br><br><b>NOTE: MUST HAVE 6 MONTHS WARRANTY ON PARTS AND LABOR</b><br><br><b>OEM</b><br><br><b>FOR THE REPAIR OF ONE UNIT 2 POST CORGHI LIFTER</b><br><br><b>THE AWARD IS BASED ON ABSTRACT NO. 2411592 UNDER REQUEST FOR QUOTATION NO.11-24-3384 OPENED ON November 26, 2024</b> | 72,500.00 | 72,500.00 |

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 12/29/24  
 TIME: 8:17  
 BY: [Signature]

|   |           |
|---|-----------|
| Total Amount in Words:<br><b>Seventy Two Thousand Five Hundred Pesos Only</b> | 72,500.00 |
|---|-----------|

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 CABATO, AINELIN Very truly  
 Signature over printed name of  
DEC. 11, 2024  
 Date

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official  
**MADYLLJAN P. PALES, JR.**  
 Executive Assistant

TRUST FUND  
 OBR No.: 2024 12-0028  
 Responsibility Center:  
 Amount: 72,500.00

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