

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

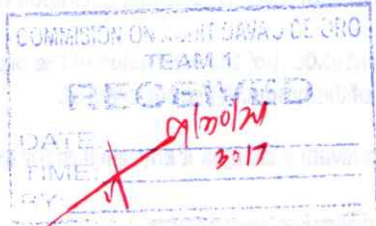
SEP 17 2024

Supplie <b>DARD'S HEAVY EQUIPMENTS PARTS SUPPLY</b> Address E-mail Tel. TIN 480-577-379-000	PO Number: 24091428 Date 09/06/24 Mode of Procurement S-A PR 24-4340
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of <b>PGSO-Warehouse</b>	Delivery
Date of Delivery: <b>5 days (emergency purchase)</b>	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35294N	pc/s	4.00	<b>Brake Cylinder, Rear LH &amp; RH</b>	4,500.00	18,000.00
2	35297N	pc/x	2.00	<b>Cowl Bushing</b>	4,800.00	9,600.00
3	35293N	pc/s	2.00	<b>Hydrovac</b>	12,800.00	25,600.00
4	35296N	pc/s	4.00	<b>Universal Cross Joint</b>	3,900.00	15,600.00
5	35295N	pc/s	4.00	<b>Wiper Blades(SADDAM ISUZU CARGO TRUCK)</b>	650.00	2,600.00
<p><b>For the use of PGSO with Plate No. 1201-064261.</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2408568 UNDER REQUEST FOR QUOTATION NO.08-24-2926 OPENED ON September 03, 2024</b></p>						



Total Amount in Words: <b>Seventy One Thousand Four Hundred Pesos Only</b>	<b>71,400.00</b>
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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  
 Date **09-29-24** Authorized Official

By Authority of the Governor:  
**MADYLLJAN N. PENALBA**, KM  
 Executive Assistant II

GENERAL  
 OBR No.: **1104-09-24-103**  
 Responsibility Center:  
 Amount: 71,400.00

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