

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GRL LUBES & TYRES	PO Number: 24081386
Address: Quezon Blvd., Poblacion, Kidapawan City	Date: 08/23/24
E-mail:	Mode of Procurement: SVP
Tel.:	PR: 24-3981
TIN:	

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

Place of Delivery: PGSO-Warehouse	Delivery Payment:
Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27011	set/s	1.00	Brake Pad for (Isuzu D-MAX)BENDIX/HI-Q	5,200.00	5,200.00
2	34575N	pc/s	1.00	EGR Valve Assy. (Isuzu D-Max)ISUZU GEN/REPLACEMENT FOR VGO USE	46,980.00	46,980.00
THE AWARD IS BASED ON ABSTRACT NO. 2408512 UNDER REQUEST FOR QUOTATION NO.08-24-2850 OPENED ON August 20, 2024						
0241250355						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 09/11/24 TIME: 4:17 BY: [Signature]</div>						

Total Amount in Words: Fifty Two Thousand One Hundred Eighty Pesos Only	52,180.00
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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	<div>Signature over printed name of 09/04/2024 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 0404-09-24-105
Responsibility Center:
Amount: 52,180.00

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