

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

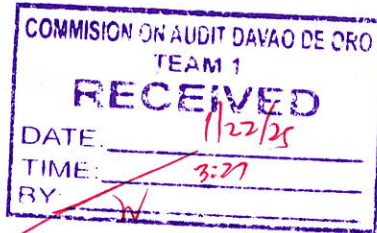
JAN 10 2025

Supplier: MILMAN ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 178-595-796-000	PO Number: 24121296 Date: 12/19/24 Mode of Procurement: NP-TFB PR Number: 24-5403
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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	35650N	pc/s	1.00	Travel Motor (Oil Bath Type), # Sk130 for Kobelco Amphibious Backhoe with Equipment No. 78-F16a-15PDOOSAN FOR THE USE OF EQUIPMENT NO. 78-f16A-15P SK130 AMPHIBIOUS KOBELCO HYDRAULIC EXCAVATOR.  THE AWARD IS BASED ON ABSTRACT NO. 2412622 UNDER REQUEST FOR QUOTATION NO.12-24-3544 OPENED ON December 19, 2024	449,000.00	449,000.00



Total Amount in Words: Four Hundred Forty Nine Thousand Pesos Only	449,000.00
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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 JAVIER L. MANJANGIT  
 Signature over printed name of  
1-11-25  
 Date

Very truly

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-12-0045  
 Responsibility Center:  
 Amount: 449,000.00

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