

FEB 19 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DEXLUCK AUTO PARTS TRADING Address: QUIRANTE 1 ST., TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 25020054 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-0093
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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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00002	pc/s	1.00	12 Volts 11 Plates Battery, Maint. FreeYOKOHAMA	6,500.00	6,500.00
2	27843	pc/s	1.00	Air Cleaner # 8981394280 For I-DMX-RZ4EFLEETMAX	1,650.00	1,650.00
3	09898	pc/s	2.00	AIR CLEANER 1500A098 FOR M-STRD-4M41FLEETMAX	850.00	1,700.00
4	23028	Pc/s	1.00	Air Cleaner 17801-0L040 For FurtunerFLEETMAX	2,500.00	2,500.00
5	27011	set/s	2.00	Brake Pad for (Isuzu D-MAX)BENDIX/BREMBO	4,000.00	8,000.00
6	27823	set/s	1.00	Brake Pad For T-FRTUNR-1GD46BENDIX/BREMBO	4,000.00	4,000.00
7	04452	set/s	2.00	Brake Pad, Gen. for M-STRD-4D56DI-DGENUINE	12,000.00	24,000.00
8	09150	set/s	2.00	Brake Shoe for I-4JK1-DMAXBENDIX	5,500.00	11,000.00
9	20920	set/s	2.00	Brake Shoe, Gen., for M-STRD-4D56DI-DGENUINE	12,500.00	25,000.00
10	06851	pc/s	4.00	Fuel Filter # F-193, Element for M-SRTD-4D56DI-DVIC	750.00	3,000.00
11	23029	pc/s.	2.00	Fuel Filter 23390-0L070 For FurtunerVIC	1,250.00	2,500.00
12	11754	pc/s	4.00	OIL FILTER # C-306 Rep. for M-STRD-4D56DI-DVIC	850.00	3,400.00
13	19364	pc/s	2.00	TIRE 255/70 R16, TUBELESSTHAILAND	10,500.00	21,000.00
14	15039	pc/s	4.00	TIRE 265/65 R18, TUBELESSPRINX/AUSTONE	12,500.00	50,000.00

FOR THE USE OF VGO
 THE AWARD IS BASED ON ABSTRACT NO. 2502035 UNDER REQUEST FOR QUOTATION NO.01-25-0013 OPENED ON February 12, 2025

COMMISSION ON AGENT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/7/2025
 TIME: _____
 BY: *[Signature]*

Total Amount in Words:
One Hundred Sixty Four Thousand Two Hundred Fifty Pesos Only 164,250.00

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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 2/24/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

GENERAL
 OBR No.: 0156-07-25-165
 Responsibility Center:
 Amount: 164,250.00

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