

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

FEB 28 2025

Supplier: DEXLUCK AUTO PARTS TRADING	PO Number: 25020123
Address: QUIRANTE 1 ST., TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement: S-A
Tel. No.:	PR Number: 25-0754
TIN:	

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	37567N	pc/s	2.00	Balljoint, lower555 JAPAN	4,500.00	9,000.00
2	37566N	pc/s	2.00	Balljoint, Upper555 JAPAN	4,000.00	8,000.00
3	37563N	pc/s	1.00	Deep Stick	4,000.00	4,000.00
4	34554N	pc/s	3.00	ETC Cleaner	450.00	1,350.00
5	37562N	pc/s	4.00	Fuel Line GasketGENUINE	1,800.00	7,200.00
6	23738	bot/s	1.00	Gasket CementWHIZ/SHELLAC	300.00	300.00
7	35665N	pc/s	4.00	Injector Oil SealGENUINE	800.00	3,200.00
8	37564N	pc/s	1.00	Oil Vacuum Hose	1,700.00	1,700.00
9	32061N	pc/s	2.00	Rack End, LH&RH555	2,500.00	5,000.00
10	37565N	pc/s	1.00	Radiator Cap	300.00	300.00
11	34026N	pc/s	1.00	Silicon Gasket (Gasket all)	300.00	300.00
12	32733N	pc/s	2.00	Tie Rod End, LH & RH555	1,500.00	3,000.00
13	35482N	pc./s	1.00	Valve Cover GasketAGL/PEDERAL GENUINE	350.00	350.00
14	32093N	set/s	2.00	Wheel Hub Bearing Assy., LH&RH (Mitsubishi Strada)Front	4,650.00	9,300.00

(MITSUBISHI GLS STRADA GLX 2.5 MT - ENGINE NO.: 4D56UDZ1158)

REDLINE/RSPEC/CSK  
 For the use of PGO with Plate No.: SGC 428.

THE AWARD IS BASED ON ABSTRACT NO. 2502054 UNDER REQUEST FOR

COMMISSION ON ABSTRACT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 3/7/25  
 TIME: 11:27  
 BY:

Total Amount in Words:

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 \_\_\_\_\_  
 Date 3/3/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0444-07-25-165  
 Responsibility Center:  
 Amount: 53,000.00

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

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 Agency/Procuring Entity

FEB 28 2025

Supplier: DEXLUCK AUTO PARTS TRADING Address: QUIRANTE 1 ST., TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 25020123 Date: 02/20/25 Mode of Procurement: S-A PR Number: 25-0754
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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
				<b>QUOTATION NO.02-25-0125 OPENED ON            February 18, 2025</b>		
						<div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;"> <p style="text-align: center; font-size: 0.8em;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">RECEIVED</p> <p>DATE: <u>2/17/25</u>            TIME: <u>4:27</u>            BY: _____</p> </div>

Total Amount in Words: <b>Fifty Three Thousand Pesos Only</b>	<b>53,000.00</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**  
 Date 3/3/25 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0444-077-25-105  
 Responsibility Center:  
 Amount: 53,000.00

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