

## PURCHASE ORDER

### Province of Davao de Oro

Agency/Procuring Entity

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MAR 24 2025

Supplier: TRI-8 AUTO PARTS TRADING Address: Tibungco, Davao City E-mail Address: Tel. No.: TIN:				PO Number: 25030238 Date: 03/14/25 Mode of Procurement: SVP PR Number: 25-0420		
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	37355N	pc/s	2.00	Engine Support, Front, LH & RH (Hino Bus) BRAND NEW/REP	2,300.00	4,600.00
2	37356N	pc/s	2.00	Engine Support, Rear LH & RH (Hino Bus) BRAND NEW/REP	2,500.00	5,000.00
3	37354N	pc/s	1.00	Turbocharger Assy. (Hino Bus)(HINO BUS - ENGINE NO.: FE6221451D)  BRAND NEW/REP For the use of PGSO - HINO BUS with Plate No.: 1324-762030.  THE AWARD IS BASED ON ABSTRACT NO. 2502058 UNDER REQUEST FOR QUOTATION NO.01-25-0040 OPENED ON March 11, 2025	192,500.00	192,500.00
Total Amount in Words: Two Hundred Two Thousand One Hundred Pesos Only						202,100.00
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 <div><div>Signature over printed name of</div><div>ETHEL ROSE A. BARADRE</div><div>MARCH 25, 2025</div><div>Date</div></div>				Very truly <div><div>Authorized Official</div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>By Authority of the Governor MADYLLIAN R. REYES Executive Assistant</div></div>		
GENERAL OBR No.: 00779-04-25-101 Responsibility Center: Amount: 202,100.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____ Certified _____						