

JUN 04 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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|                                 |                          |
|---------------------------------|--------------------------|
| Supplier: PHILTYRES CORPORATION | PO Number: 25050737      |
| Address: STA. ANA, DAVAO CITY   | Date: 05/26/25           |
| E-mail Address:                 | Mode of Procurement: SVP |
| Tel. No.:                       | PR Number: 25-C0427      |
| TIN: 002-240-055-001            |                          |

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  | 36983N    | pc/s          | 8.00     | Tire 185/65 R15, TubelessYOKOHAMA         | 6,050.00  | 48,400.00 |
| 2  | 38128N    | pc/s          | 4.00     | Tire 195 R14 Tubeless 8 PlyYOKOHAMA       | 7,950.00  | 31,800.00 |
| 3  | 36880N    | pc/s          | 9.00     | TIRE 215/75 R15, TUBELESSYOKOHAMA         | 8,150.00  | 73,350.00 |
| 4  | 36866N    | pc/s          | 2.00     | Tire w/ Tube 2.50 x 17 (Lug type)YOKOHAMA | 1,425.00  | 2,850.00  |
| 5  | 36709N    | pc/s          | 8.00     | Tire, tubeless 195/70 R15YOKOHAMA         | 6,800.00  | 54,400.00 |
| FOR THE USE OF PEEMO, DDOPH-PANTUKAN and DDOPH-MONTEVISTA(TIRES) 2ND QUARTER   |           |               |          |   |           |           |
| THE AWARD IS BASED ON ABSTRACT NO. 2505036 UNDER REQUEST FOR QUOTATION NO.05-25-0690 OPENED ON May 21, 2025              |           |               |          |   |           |           |
| <div>COMMISSION ON AUDIT DAVAO DE ORO<br/>TEAM 1<br/>RECEIVED<br/>DATE: 6/10/25<br/>TIME: 4:24<br/>BY: [Signature]</div> |           |               |          |   |           |           |

|   |            |
|---|------------|
| Total Amount in Words:<br>Two Hundred Ten Thousand Eight Hundred Pesos Only | 210,800.00 |
|---|------------|

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 | Claudette C. Chiu<br>Signature over printed name of<br>6-10-2025<br>Date | Very truly | DOROTHY M. GONZAGA<br>Governor<br>Authorized Official | Authority of the Governor:<br>MADYLLJAN N. PENALES<br>Executive Assistant II |
|---------|--|------------|---|--|

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| GENERAL<br>OBR No.: 0141-00-25-107<br>Responsibility Center:<br>Amount: 210,800.00 |
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| (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be<br>Approved per Sanggunian Resolution<br>Certified<br>Date |
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