Aprroved per Sanggunian Resolution

Certified

JUN 16 2025

PURCHASE ORDER

Province of Davao de Oro

501. 1	3171 5.54	1000000	Agency/Procuring Entity		Page 1
	REMOST AUTO	CARE SERVIC	ES	PO Number: 2:	5060829
E-mail Address				Mode of	SVP
el. No.: IN: 275-365-2	64.001			du production and the second	
Gentlemen:	64-001	t t		PR Number: 28	5-2805
	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		NAMES OF THE OWNER OWNER OF THE OWNER OWN
Place of Deliver	v: PGSO	-Warehouse	Delivery Term:		
Date of Delivery	- A. Shiring 1995		Payment Term:		
Fone or losses	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 38025N	pc/s	1.00	Battery 12V 13 Plates	9,500.00	9,500.00
			ACE TO A CONTROL OF THE ACE OF TH		100
			УОКОНАМА		
2 09964	pc/s	2.00	Brake Pad, for M-STRD-4N15	2,700.00	5,400.00
	A STATE		AND THE TO LAKE WHILE THE P		
			BREMBO/BENDIX		
3 20920	set/s	1.00	Brake Shoe, Gen., for M-STRD-4D56DI-D	11,500.00	11,500.00
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
	- 37.				April 1
	W. Company		GENUINE		agilists o
4 10325	pc/s	2 00	Cabin Filter, Aircon for M-STRD-4D56DI-D	1,650.00	3,300.00
10020		2.00	420021 2	1,000.00	5,500.00
			MINISTER STATE OF THE STATE OF		T-27 -
			FLEETMAX		
5 26942	gal/s	6.00	Engine Oil for (Mite Strede)	1 000 00	7 000 00
20942	gairs	6.00	Engine Oil for (Mits,. Strada)	1,200.00	7,200.00
	Lee .	War and the same	CALTEX		
6 9463N	set/s	1.00	Rain Visor (for Strada) COMMISION ON AUD	T DAVAO DE ORO7,000.00	7,000.00
		P. C.	TEAM		
7 36307N	PIECE/S	4.00	TIRE 265/65 R18, TUBELESS	13,000.00	52,000.00
			TIME:	10	4,115
			BY: N		Maria Aras
		ped lee .	PRINX/YUSTA/AUSTONE		A
otal Amount in	Words:				
	и			2 22	- V
every day of	allure to mar of delav shall	tne tull del be imposed.	very within the time specified above, a penalty	of one tenth (1/10) of or	ne (1) percent for
0.000 VIII.	,,	Angelie P. M	atutinao		
Conform —		Office &	Verk Very truly	п.	
	Signature	over printed	name of D	OROTHY M. GONZAG Governor	h. 100 h
-		Date	6/20/13	Authorized Official	MASTILLA (M. A.
GENERAL	-0n. r	n 0= 1	78		44
OBR No.:		11-92-1			
Responsibi Amount: 9					
-		Purchase nur	suant to section 369(a) of RA 7180, this portion	must he	

Date

JUN 16 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Add E-m Tel.		UM CITY) CARE SERVI		Date: 06/11/25 Mode of Procurement	25060829 5 SVP 25-2805	
	tlemen:	54 001				FR Number.	20-2000
	Please furr	nish this office t	the following art	icles subject to the terms and conditions contained h	nerein:	E * * * * *	
Plac	e of Delivery	y: PGSO	-Warehouse	Delivery 7	Геrm:		34
Date	e of Delivery	: 10 day	rs .	Payment	Term:	G. Sharin	
No.	Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
				For the repair and maintenance of vehwith number 1101-1148-102	nicles		
				THE AWARD IS BASED ON ABSTRACE 2506008 UNDER REQUEST FOR QUO NO.06-25-0806 OPENED ON June 10, 2	TATION		
					13-12-4		1.50
,	6				11.00		
				graphing strong of stability of Black Calculations (1995)	100 TATE		102
		1.12			12 3 18		
					\$		
							gradus and the
	0	,ev. 190		Professional Company of the Company	postfama as		
				COMMISION ON AUDIT DAVAGE TEAM 1	D DE ORO		2 (2) 2 (2) 2 (2)
				DATE:)		
		11,42 N.		TIME:			
				POTENTIAL STREET	Marie Action Commission of the		
		P. San		man Alle 2013 Service			
Total Amount in Words: Ninety Five Thousand Nine Hundred Pesos Only							95,900.00
ev	case of fa ery day of onform	r delay shall	Angelie P. Mover printed	atutinao Very truly		THY M. GONZAG	
G	 ENERAL		Date	4/10/15	Aut	Governor horized Official	VEXESSE TO THE I
OI Re	3R No.: (ty Center:	07-35.	105			V
(Ir Ap	case of Norroved pe	legotiated P	Purchase pur an Resolution	suant to section 369(a) of RA 7180, this p	ortion must	be	
Ce	ertified	-		Date	e		