AUG 15 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: TER		PO Number: 2506	0945					
Address: ZON E-mail Address:		Date: 08/06/25	The second secon					
Tel. No.:		Mode of Procurement SV	Р					
TiN: 942-853-84	40-000	PR Number; 25-C0	572					
Gentlemen:		CONMISION ON ACOU	DAVAO DE ORO					
Please furr	nish this office	the following artic	cles subject to the terms and conditions contained herein:	EXE OF STAN				
Place of Delivery	y: PGSC	DATE: 8/28/21	C Stantand					
Date of Delivery	: 10 DA	TIME:						
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount			
1 39744N	pc/s	1.00	Air Filter, Element Type (APS) for Massey Ferguson 1552	3,900.00	3,900.00			
² 39739N	pc/s	1.00	APS Air Filter, Oll Bath Type (APS) for Massey Ferguson MF 390 Xtra	6,500.00	6,500.00			
³ 39747N	pc/s	1.00	APS Clutch Disc (APS) for Kubota L3608-unit #1 and #2	11,500.00	11,500.00			
⁴ 39743N	pc/s	1.00	APS Fuel Filter, Element Type (APS) for Massey Ferguson 1552	2,830.00	2,830.00			
⁵ 39738N	pc/s	1.00	APS Fuel Filter, Element Type (APS) for Massey Ferguson MF 390 Xtra	5,500.00	5,500.00			
6 39737N	pc/s	1.00	APS Oil Filter, PERKINS #2654907 for Massey Ferguson MF 390 Xtra	3,950.00	3,950.00			
			APS		40			
Total Amount in	Words:				1			
In case of fa	of delay shall	ke the full deling the imposed. Over Minted	5	RAUL G. MABANGLO				
GENERAL		•		Authorized Official				
OBR No.: 10823 -08-25-405								
Responsibility Center:								
Amount: 166,530.00								
			suant to section 369(a) of RA 7180, this portion mu	ust be				
Aprroved per Sanggunian Resolution Certified Date								
Certified			Date					

Revised:May 24,2004

Std. Form Title:Purchase Order

AUG 15 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Addı	ess: ZON ail Address:	OL ENTERP E 2 ST. JUD	PO Number: 25060945 Date: 08/06/25 Mode of Procurement SVP			
	942-853-84	10-000			PR Number: 2	5-C0572
Gen	lemen: Please furr	nish this office	e the following artic	cles subject to the terms and conditions contained herein:	ED SE AF	AM 1
Plac	e of Delivery	r: PGS	SO WAREHOUSE	Delivery Term:	DATE 8/28	/21
Date	of Delivery:	10 🗅	DAYS	Payment Term:	TIME:	The state of the s
Nō.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	39742N	pc/s	1.00	Oil Filter, VIC C-111 for Massey Ferguson	850.00	850.00
8	39734N	pc/s	2.00	APS Oil Seal, Front Drive Axle (APS) for Massey Ferguson MF 390 Xtra	2,850.00	5,700.00
						2
9	39746N	pc/s	1.00	APS Signal Lamp (APS) 12V/ 23 Watts for Kubota L3608-unit #1 and #2	6,100.00	6,100.00
10	39712N	set/s	9.00	APS Steering Cylinder Seal/ Packing Kit (APS) for McCormick Farm Tractor C95 Max/ 105 Max	13,300.00	119,700.00
				APS		
				FOR THE USE OF PAGRO (RICE PRODUCTION SUPPORT,CCAM CORN and CASSAVA)-(THIRD QUARTER)		-
TET				THE AWARD IS BASED ON ABSTRACT NO. 2506111 UNDER REQUEST FOR QUOTATION NO.06-25-0862 OPENED ON June 24, 2025		, ''
					p 223.	
Total One	166,530.00					
Co	ery day o	r delay sha	all he imposed.	Very truly name of ENGR.	RAUL G. MABANG Governor	9
OI Re	sponsibil) ity Center: 66,530.00	-08-35-	105		
Αp	case of Narroved pertified	Negotiated er Sanggui	l Purchase purs nian Resolution	suant to section 369(a) of RA 7180, this portion mu Date	st be	
				Date		_