Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 23 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Address: MAG E-mail Address: Tel. No.:		BATTERY & AU AL, TAGUM CIT		PO Number: 2510 Date: 10/17/25 Mode of Procurement SVI PR Number: 25-C0	P
TIN: Gentlemen:					es uniques
Please furr	nish this office th	ne following articl	les subject to the terms and conditions contained herein:	•	
Place of Delivery		WAREHOUSE	Delivery Term: Payment Term:		
Date of Delivery	Unit of Issue			Unit Cost	Amount
NO.		Quantity	Description	10,243.00	10,243.00
1 9789N	pc/s	1.00	Air Element Outer (Garbage Compactor)	10,243.00	10,243.00
² 40191N	PC/S	3.00	Battery 12V, 15 Plates w/ battery Solution	10,780.00	32,340.00
3 34594N	pc/s	2.00	Battery Terminal	150.00	300.00
4 10104	set/s	1.00	Brake Shoe, FS-8PDI-SDM	8,800.00	8,800.00
5 28445N	pc/s	1.00	Fuel Filter #5222677134	3,105.00	3,105.00
6 40635N	pc/s	4.00	Fuel Water Separator # 166959ZOID (G- Ccompactor)	4,950.00	19,800.00
7 40634N	pc/s	1.00	Oil Filter #5223958455 (G-Compactor) MISION ON	275,007	5,280.00
8 28488N	Pc/s	2.00	Oil filter bypass n #5222771975	2 64 /2598.00	3,596.00
⁹ 36651N	pc/s	12.00	Tire , size 10.00 x 20, 16PR, Cross Lug w/ Inner Tube & Flap	18,000.00	216,000.00
	L. Cod		For the use of various offices maintenance of Heavy Equipment.	A STATE OF THE PARTY OF T	
			THE AWARD IS BASED ON ABSTRACT NO. 2510059 UNDER REQUEST FOR	,	
Total Amount i	n Words:				
Conform - GENERA	of delay sha	rna solis sore over printer	Asglente Very truly d name of ENGI	R. RAUL G. MABANGL Governor Authorized Official	
Amount:	bility Center: 299,464.00				
		l Purchase pu nian Resolutio	on Date	nust be	_
Certified	-		Date		

PURCHASE ORDER

DET 23 200E

Certified

Province of Davao de Oro

	F	a	g	е	2	

29	Agency/Procuring Entity		
	UPPLY	PO Number: 25101453 Date: 10/17/25 Mode of Procurement SVP PR Number: 25-C0744	3
		18%	
ffice the following articles sub		, 2007, 61,01	
GSO WAREHOUSE	Account Assumed to the Control of th		
0 DAYS	Payment Term:		
^{sue} Quantity	Description	Unit Cost A	mount
Nine Thousand Four Hund	red Sixty Four Pesos Only		299,464.
to make the full delivery by shall be imposed. Norma Solis Magle gnature over printed nan 10—24—27 Date	y within the time specified above, a penalty nte Very truly me of EN	all	percent for
	FIRES, BATTERY & AUTO SIENTRAL, TAGUM CITY ffice the following articles subsequence of the following articl	IRES, BATTERY & AUTO SUPPLY ENTRAL, TAGUM CITY Iffice the following articles subject to the terms and conditions contained herein: IGSO WAREHOUSE Delivery Term: Payment Term: QUOTATION NO.09-25-1389 OPENED ON October 16, 2025 ITEMM 1 DATE 1 by 125 TIME Wine Thousand Four Hundred Sixty Four Pesos Only to make the full delivery within the time specified above, a penalty shall be imposed. Norma Solis Muslente Very truly gnature over printed name of 10-74-77 Date Only Date Only Only	IRES, BATTERY & AUTO SUPPLY ENTRAL, TAGUM CITY PO Number: 25101453 Date: 1017/25 Mode of Procurement SVP PR Number: 25-C0744 Authorized Official PO Number: 25101453 Date: 1017/25 Mode of Procurement SVP PR Number: 25-C0744 Fice the following articles subject to the terms and conditions contained herein: GSO WAREHOUSE Delivery Term: Payment Term: DAYS COMMISION ON AUTOF DAYAGO DE CRO TEAM 1 RECEIVED DAYS TRAME Lity Its TRAME Very truly To make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) ys shall be imposed. Normal Solis Muslente gnature over printed name of 10-74-74 Date COMMISION ON AUTOF DAYAGO DE CRO TEAM 1 RECEIVED Very truly ENGR RAUL G. MABANGLO Governor Authorized Official

Date .