

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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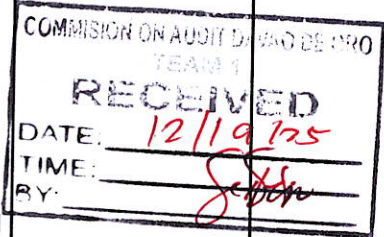
DEC 04 2025

Supplier: TOYOTA DAVAO CITY, INC	PO Number: 25111693
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5323
TIN: 004-444-927-000	

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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41211N	lot/s	1.00	Job Out: Labor & Materials - Suspension Kit (Mt-64) W/2 INC Lift OLD MAN EMU{MT-64} FOR USE GOVERNOR'S OFFICE (HILUX 2.8 CONQUEST 4X4 M/T-MH-017: CHASSIS NO. MR0BA8CD7S0247474; ENGINE NO. 1GD1775394; PLATE SLA 1923 THE AWARD IS BASED ON ABSTRACT NO. 2510107 UNDER REQUEST FOR QUOTATION NO.09-25-1392 OPENED ON November 19, 2025	207,799.88	207,799.88



Total Amount in Words: Two Hundred Seven Thousand Seven Hundred Ninety Nine Pesos and Eighty Eight Cents Only	207,799.88
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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 Signature over printed name of Hazen Mae P. Lendio Date 12/9/25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1410-12-25-105 Responsibility Center: Amount: 207,799.88
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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