

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 04 2025

Page 1

Supplier: TOYOTA DAVAO CITY, INC

Address:

E-mail Address:

Tel. No.:

TIN: 004-444-927-000

PO Number: 25111693

Date: 11/20/25

Mode of Procurement SVP

PR Number: 25-5323

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

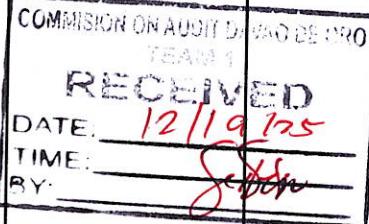
Place of Delivery: PGSO WAREHOUSE

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	<p><b>Job Out: Labor &amp; Materials - Suspension Kit (Mt-64) W/2 INC Lift</b></p> <p><b>OLD MAN EMU{MT-64}</b> <b>FOR USE GOVERNOR'S OFFICE ( HILUX 2.8</b> <b>CONQUEST 4X4 M/T-MH-017: CHASSIS NO.</b> <b>MR0BA8CD7S0247474; ENGINE NO.</b> <b>1GD1775394; PLATE SLA 1923</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO.</b> <b>2510107 UNDER REQUEST FOR QUOTATION</b> <b>NO.09-25-1392 OPENED ON November 19,</b> <b>2025</b></p>	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

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

*am*  
Hazel Mae P. Lendio

Very truly

Signature over printed name of

*12/19/25*

Date

*RGM*  
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: *1410-12-25-105*

Responsibility Center:

Amount: 207,799.88

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date