

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

NOV 26 2025

Page 1

Supplier: ASMI PARTS AND SERVICE, INC.
 Address: R. CASTILLO ST. AGDAO, DAVAO CITY
 E-mail Address:
 Tel. No.:
 TIN:



PO Number: 25111778
 Date: 11/24/25
 Mode of Procurement: SVP
 PR Number: 25-6127

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: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41874N	ltr/s	12.00	Differential Oil SAE 140 (1 liter)	620.00	7,440.00
2	41872N	pail/s	12.00	SINOTRUK Differential Oil SAE 140 (18 liters)	4,400.00	52,800.00
3	41873N	gal/s	6.00	SINOTRUK Differential Oil SAE 140 (4 liters)	1,520.00	9,120.00
4	41870N	pail/s	12.00	SINOTRUK Engine Oil 15W40 (18 liters)	4,050.00	48,600.00
5	41871N	gal/s	24.00	SINOTRUK Engine Oil 15W40 (4 liters) ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/22/25 TIME: 10:00 AM SAE 140	1,020.00	24,480.00
6	41875N	pail/s	4.00	SINOTRUK Transmission Oil SAE 140 For the use of PGSO NEW BUS with Plate No.: 1017-8247478 & 1017-8247479. THE AWARD IS BASED ON ABSTRACT	4,700.00	18,800.00

Total Amount in Words:

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

CHASTINE LLANTO

Very truly

ENGR. RAUL G. MABANGLO
Governor

Authorized Official

GENERAL

OBR No.: 1755-12-25-105

Responsibility Center:

Amount: 161,240.00

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

Approved per Sanggunian Resolution

Certified

Date

NOV 26 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Supplier: ASMI PARTS AND SERVICE, INC.	PO Number: 25111778
Address: R. CASTILLO ST. AGDAO, DAVAO CITY	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6127
TIN:	

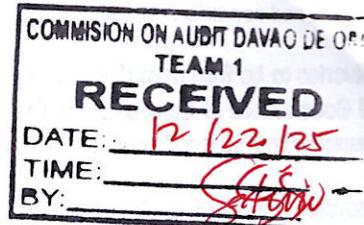
Gentlemen:

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: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2511167 UNDER REQUEST FOR QUOTATION NO.11-25-1742 OPENED ON November 21, 2025		



Total Amount in Words:

One Hundred Sixty One Thousand Two Hundred Forty Pesos Only

161,240.00

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

CHASTINE LLANTO

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1755-12-25-105

Responsibility Center:

Amount: 161,240.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____