

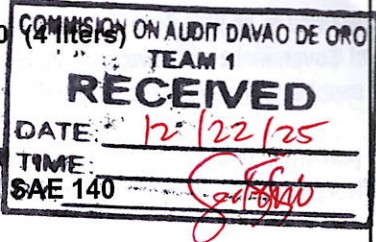
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ASMI PARTS AND SERVICE, INC. Address: R. CASTILLO ST. AGDAO, DAVAO CITY E-mail Address: Tel. No.: TIN:	<div>STOCKING</div> <div>P-1015-1230</div> <div>11/8/26</div>	PO Number: 25111778 Date: 11/24/25 Mode of Procurement: SVP PR Number: 25-6127
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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)	1,020.00	24,480.00
6	41875N	pail/s	4.00	SINOTRUK Transmission Oil SAE 140	4,700.00	18,800.00
				SINOTRUK For the use of PGSO NEW BUS with Plate No.: 1017-8247478 & 1017-8247479. THE AWARD IS BASED ON ABSTRACT		



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	<div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>
Signature over printed name of			
Date			

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

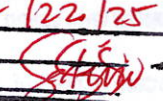
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Supplier: ASMI PARTS AND SERVICE, INC. Address: R. CASTILLO ST. AGDAO, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25111778 Date: 11/24/25 Mode of Procurement: SVP PR Number: 25-6127
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 251167 UNDER REQUEST FOR QUOTATION NO.11-25-1742 OPENED ON November 21, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/22/25 TIME: BY: </div>						

Total Amount in Words: One Hundred Sixty One Thousand Two Hundred Forty Pesos Only	161,240.00
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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	CHASTINE LLANTO Signature over printed name of DEC 02 2025 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 17 55-12-25-105
Responsibility Center:
Amount: 161,240.00

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