

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

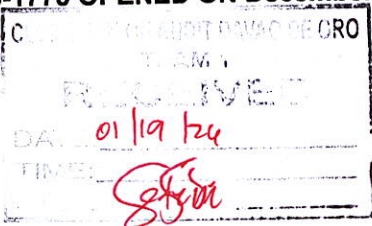
DEC 11 2025

Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25121954
Address:	Date: 12/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0945
FAX: 195-931-490	

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: TWENTY (20) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39028N	ltr/s	1000.00	Coolant, 1000ml	328.00	328,000.00
2	38469N	btl.	500.00	CALTEX XLI Gear Oil, # SAE 140 (1000ml./btl.)	385.00	192,500.00
3	38477N	can	500.00	PETRON SAE 140 Grease, # 1kg./can	710.00	355,000.00
4	38482N	btl.	1500.00	CALTEX 500 G/CANS (1000 CANS) Oil Diesel Engine # SAE 15W-40, Premium Multi-Grade Motor Oil 1000ml./btl.	385.00	577,500.00
CALTEX /PETRON FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2512056 UNDER REQUEST FOR QUOTATION NO.11-25-1773 OPENED ON December 05, 2025						



Total Amount in Words: One Million Four Hundred Fifty Three Thousand Pesos Only	1,453,000.00
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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	ERNA M. REMO 09356703052 Signature over printed name of 12/11/25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2515-12-25-105
Responsibility Center:
Amount: 1,453,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____ Date _____
Certified _____