

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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DEC 11 2025

Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25121956
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5573
TIN: 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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41736N	unit/s	10.00	Air Cleaner #1500A608 for M-STRD-4N15 MITSUBISHI	2,750.00	27,500.00
2	41737N	pc/s	10.00	Aircon Filter, Gen., for M-STRD-4D56DI-D MITSUBISHI	1,600.00	16,000.00
3	36425N	PIECE/S	5.00	Aircon Filter, JPN for N-NVR-NP300-YD25 NISSAN	3,000.00	15,000.00
4	36750N	pc/s	5.00	Battery 12V 13 Plates, Electron Gold-N70, Maintenance Free YOKOHAMA	11,500.00	57,500.00
5	32567N	set/s	6.00	Brake Pad (Mitsubishi Strada) MITSUBISHI	6,000.00	36,000.00
6	30919N	set/s	6.00	Brake Pad (N-Navarra) NISSAN	3,800.00	22,800.00
7	32573N	set/s	6.00	Brake Shoe (Mitsubishi Strada)	6,000.00	36,000.00

Total Amount in Words:	
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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	ERNAN M. DEMO 09353703953 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.: 2514-12-25-105
Responsibility Center:
Amount: 685,525.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

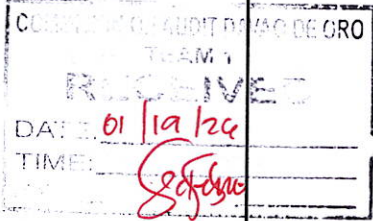
DEC 11 2025

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Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5573
TIN: 195-931-490	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	30920N	set/s	6.00	MITSUBISHI Brake Shoe (N-Navarra)	6,800.00	40,800.00
9	32305N	pc/s	10.00	NISSAN Fuel Filter (Mits. Strada) F-1111, REP. FOR M-STRD-4D56DI-D	1,850.00	18,500.00
10	32142N	pc/s	15.00	BOSCH/AC DELCO Oil Filter (Mits. Strada) #C-413 for M-STRD-4N15	385.00	5,775.00
11	36426N	PIECE/S	14.00	VIC TIRE 255/70 R16, TUBELESS	11,500.00	161,000.00
12	36307N	PIECE/S	16.00	ARIVO VENOM APOLLO ATLANDER TIRE 265/65 R18, TUBELESS	15,500.00	248,000.00



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 _____ Very truly _____
Signature over printed name of _____ ENGR. RAUL G. MABANGLO
Date _____ Governor
Authorized Official

GENERAL
OBR No.: 2516-12-25-105
Responsibility Center:
Amount: 685,525.00

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

DEC 11 2025

PURCHASE ORDER

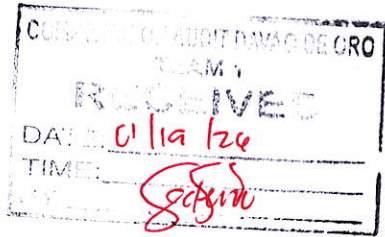
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25121956
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5573
FAX: 195-931-490	

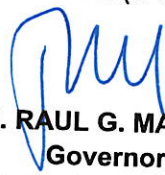
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Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	36422N	PIECE/S	10.00	VENOM POWER TRAIL H/T Washer, Drain Plug, JPN for N-NVR-NP300-YD25 FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2512058 UNDER REQUEST FOR QUOTATION NO.11-25-1777 OPENED ON December 05, 2025 	65.00	650.00

Total Amount in Words: Six Hundred Eighty Five Thousand Five Hundred Twenty Five Pesos Only	685,525.00
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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	Signature over printed name of <u>ERNA M. REMO</u> Date <u>12/11/25</u>	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL DBR No.: <u>2514-12-25-105</u> Responsibility Center: Amount: 685,525.00

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