

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

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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

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	11,500.00	57,500.00
5	32567N	set/s	6.00	YOKOHAMA Brake Pad (Mitsubishi Strada)	6,000.00	36,000.00
6	30919N	set/s	6.00	MITSUBISHI Brake Pad (N-Navarra)	3,800.00	22,800.00
7	32573N	set/s	6.00	NISSAN Brake Shoe (Mitsubishi Strada)	6,000.00	36,000.00

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

ERNA M. REMO
09353703953

Very truly

Signature over printed name of

12/11/25

Date

ENGR. RAUL G. MABANGLO
Governor

Authorized Official

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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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
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 ARIVO VENOM APOLLO ATLANDER	11,500.00	161,000.00
12	36307N	PIECE/S	16.00	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

ERNA M. REMO

09253703255

Very truly

Signature over printed name of

RAUL G. MABANGLO

Date

ENGR. RAUL G. MABANGLO

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 3

Supplier: GLT TIRE SUPPLY SHOP

Address:

E-mail Address:

Tel. No.:

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

Total Amount in Words:

Two Hundred Eighty Five Thousand Five Hundred Twenty Five Pesos Only

685,525.00

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

ERNA M. REMO
09357632953

Very truly

Signature over printed name of

12/19/25

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

DBR 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 _____