Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

2ate APR 2024

PURCHASE ORDER Province of Davao de Oro

Page 1

ito.	The state of the s	14		Agency/Procuring Entity		Page 1		
Add	lress:	WER-UP T	IRES, BAT	TERY & AUTO SUPPLY CORPORATION	PO Number: 24 Date 03/22/24	1030212		
	-mail STOCKING				Mode of	РВ		
Tei. TIN	P-2024-0762 4 10-9-24				Procurement	Procurement		
	ntleme			7-804-0761 4 10-97-99	FR NO. 22	F-C1053		
	Please fu			llowing articles subject to the terms and conditions co	ntained herein:			
Plac	ce of Deliv	ery: PGS	SO-Warehou	use Delivery				
Date	e of Delive	ery: 10 d	ays	Payment				
۷O.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
1	24435	pc/s	1	Air Cleaner A-5339 Outer For I-DT-6HK1	2,800.00	2,800.00		
	100			Brand : Asuki	gung from Almico In Bookstark (fCC)			
2	28402	pc/s	c.o.1 c	Air CLeaner Filter Element inner #165289Z00A	4,800.00	4,800.00		
	110		nie was	Brand : asuki	ni i and and	A SEASO AND AND AND AND AND AND AND AND AND AND		
3	09915	pc/s	2	AIR CLEANER FOR FS-SDM-8PDI	1,480.00	2,960.00		
	1		en/alindo	Brand : daiwa	namika yalini an me	lanii Lane		
4	9789N	pc/s	1	Air Element Outer (Garbage Compactor)	7,500.00	7,500.00		
				Brand : asuki				
5	04403	unit	4	Battery, 21 Plates, 12 V, Plastic Case, Disposable type w/ Sol.	7,800.00	31,200.00		
	1-		e i programa	Brand : Power -up				
6 28452		pc/s 2		Fuel Filter Cartridge #52227599694 (Gen.)	2,600.00 DAVAO DE ORO	5,200.00		
			o has activ	Brand : Genuine TEAM RECEI	1	9 W 11		
7	24437	pc/s	2	Fuel Filter EF-1509 For I-DT-6HKIME: 10: 4	1,600.00	3,200.00		
Tota	al Amount	in Words:						
ln	case of fa	ailure to ma	ake the full o	delivery within the time specified above, a penalty of c	one tenth (1/10) of or	ne (1) percent for		
			all be impos rna Solis	Maglente				
Co	onform	3,0.		Very truly	W/O Va			
		Signatur		7/1/24	OTHY M. GONZAG Governor	K		
	-115511		Date		Authorized Official			
Git	ENERAL PR No : /	חלים ביות	24-105	1	7			
Re		ty Center:						
		mana palan caracas attasons	Purchase n	oursuant to section 369/a) of RA 7190, this portion me	ist ho			
Αp	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution							
	ertified			Date		_		

PURCHASE ORDER

Date 2 4 APR	2024
CIVID	

Province of Davao de Oro Agency/Procuring Entity

entity Page 2

E-mail Tel. TIN	Procurement	Procurement PB		
Gentleme Please furnish this office the following articles subject to the terms and conditions	contained herein:			
Place of Delivery: PGSO-Warehouse Delivery	tarry, and an River many	, A		
Date of Delivery: 10 days Payment	u ta lista. Para para para paga. Manganan ang paga paga paga paga paga pag	105		
No. Stock No. Unit of Issue Quantity Description	Unit Cost	Amount		
Brand : vic		ka je		
8 09871 pc/s 4 FUEL FILTER FS-SDM-8PDI	1,200.00	4,800.00		
Brand : Daiwa	les Mala medici fonta () Les Mala de Jacobs ()			
9 28476 pc/s 4 Oil Filter #5223658117 Brand : vic	1,700.00	6,800.00		
10 24438 pc/s 4 Oil Filter C-1513 For I-DT-6HK1 Brand : vic	2,200.00	8,800.00		
11 09893 pc/s 8 OIL FILTER FOR FS-SDM-8PDI	1,000.00	8,000.00		
Brand : daiwa 12 05429	12 222 22	:=2 222 22		
Tube & Flap	s a time of history	156,000.00		
Brand : Deestone COMMISION ON AUDITEAN RECEI	4 1			
13 32220 pc/s 6 Tire 9.00 R20 Tube Type DATE: 4/2	1,500.00	69,000.00		
14 05433 pc/s 6 Tire: size 11.00 x 20, 16PR,cross lug w/	13,500.00	81,000.00		
Total Amount in Words:				
In case of failure to make the full delivery within the time specified above, a penalty every day of delay shall be imposed. Conform Norma Solis Maglente Signature over printed name of Date	OROTHY M. GONZAGA Governor Authorized Official	(1) percent for		
GENERAL OBR No.: 0571-04-105 Responsibility Center: Amount: 394,660.00	Addition200 Omorph			
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion	must be			
Aprroved per Sanggunian Resolution Date				

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

2 Date	4	APR	2024
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PURCHASE ORDER

Province of Davao de Oro

Page 3

	SMD	2,72141		Agency/Procuring Entity	And Maria Street	i della	Page 3
	dress:	NER-UP T	IRES, BAT	TERY & AUTO SUPPLY CORPORATION	PO Number: 24 Date 03/22/24		2
Tel.	Tel. Procurement					PB 4-C1053	3
	ntleme			- Salarajas protesturus			<u></u>
	Please fu	ırnish this o	office the fo	ollowing articles subject to the terms and conditions con	itained herein:	35.4	
Pla	ce of Deliv	very: PGS	SO-Warehou	puse Delivery	est act act House Say :	100	
Dat	te of Delive		lays	Payment	Marin i marin marin Marin i marin	99 3 1011b	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	А	Amount
	93	20 - Lagge 920	1 10	inner tube & flap	nuseli ya a ni ili gan	rg. 1	
		Section 1	Section 1995	Brand : JK	Armed Armed Armed at		
	257	Long Brefy	Art. Land.				
15	24439	pc/s	a fallens facilit son er 1 , son	Water Separator EF-15130 For I-DT-6HK1	2,600.00	1 29	2,600.00
		Sell to the	A PROPERTY.	Brand : Universal type			
		100 NO 150	o section	and a submatter of a state of state of a subsection of	multiplication of the section of the	1000	
				(1.9)	Just (2000) nathable side		
		HE HOLD	11.000	and take safe at representation from the largest set the street and states	sastamus yel salkerak	b ta:	
		printer ad	de la contraction	For the maintenance of Heavy Equipment.	San To Ayadow high		
	1 1	1			product books	150	
		a gine a fa	tab earse.	THE AWARD IS BASED ON ABSTRACT NO. 2403130 UNDER BID NO.B-24-0016 OPENED ON March 05, 2024	d from concelling the context of the		
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	190		da sa dana		535 Land State Styles		
1	1 1	i i		Substitution (see) and the contraction	COMMISSION ON ALICH	2000	remain to a
1	1 1	1	12.00	A CONTRACTOR OF THE PROPERTY O	COMMISION ON AUDIT	1	0 1
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1	18	estron in	1.55.16.56	a egyptato paliciato da cultate a ministrato con propieta antico	DATE: 4/	26/20	y
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				1 St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co		Sites see	
		t in Words: I red Ninety		ousand Six Hundred Sixty Pesos Only			394,660.00
				delivery within the time specified above, a penalty of or	no tenth (1/10) of ou		aroant for
e١	ery day o	f delay sha	all be impos	sed.	le termi (1/10) 5. 5.	IC (1) P	310 0 111, 101
C	onform	Norm	a Solis M	Laglente Very truly	A		
04			APR IF	ted name of DORO	OTHYM, GONZAG	×	
	_	O.g			Governor	O	
_	AI		Date		uthorized Official	/	
	ENERAL BR No.: /	1071-04	- 24-105	. r	7		
		lity Center:					
	mount: 39						
(Ir	case of N	Vegotiated	Purchase r	pursuant to section 369(a) of RA 7180, this portion mus	st be		
		r Sanggun	nian Resolut				
Ur	ertified			Date			