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

PURCHASE ORDER

Province of Davao de Oro
~~Agency/Procuring Entity~~

Date 09 MAY 2024
SMD

STOCKING
P-2024-1298
P 1,955,909.N

RESTRICTED
CONTROL NO. 2024-0251 P34,260.N
SIGNED 1/9/25

Supplier: PHILTYRES CORPORATION Address: E-mail Tel. TIN 002-240-055-001	PO Number: 24040469 Date 04/19/24 Mode of Procurement PB PR No: 24-C0997

Gentleme
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
Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27843	pc/s	2	Air Cleaner # 8981394280 For I-DMX-RZ4E RSK	620.00	1,240.00
2	14190	pc/s	5	Air Cleaner # MD620039/MD299620 for M-AD-4D56A RSK	675.00	3,375.00
3	21952	pc/s	17	Air Cleaner #1500A608 for M-STRD-4N15 RSK	475.00	8,075.00
4	23023	pc/s.	5	Air Cleaner 1500A 687 FOR M-XPNDR FLEET MASTER	445.00	2,225.00
5	23024	pc/s.	1	Air Cleaner 1500A28 for M-L3-4N14U RSK	460.00	460.00
6	09900	pc/s	1	AIR CLEANER 16546-25601 FOR N-FTR-TD27 MICRO	710.00	710.00
7	15888	pc/s	9	Air Cleaner Element mu-X/RT50 for I-4JK1-LT RSK	610.00	5,490.00
8	20843	pc/s	2	Air Cleaner Element, JPN for T-HLx-1KDA54 RSK	560.00	1,120.00
9	09454	pc/s	1	Air Cleaner for HNO-FE622-BS SAKURA	4,475.00	4,475.00
10	11772	pc/s	11	AIR CLEANER FOR M-STRD-4D56DI-D RSK/ MAX POWER	465.00	5,115.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/13/24
TIME: 12:20
BY:

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
Claudette C. Chiu
Signature/over printed name of
5-10-2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0480-05-24-105
Responsibility Center:
Amount: 1,990,169.00

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

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

Date 09 MAY 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PHILTYRES CORPORATION Address: E-mail Tel. TIN 002-240-055-001	PO Number: 24040469 Date 04/19/24 Mode of Procurement PB PR No: 24-C0997

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	27822	pc/s	1	**Air Cleaner For T-FRTUNR-1GD46**	650.00	650.00
				RSK		
12	09897	pc/s	8	**AIR CLEANER NA-336 FOR M-L2-L3-AD-4D56-A**	560.00	4,480.00
				RSK		
13	20364	pc/s	2	**Air Cleaner, Element for K2700-HSPUR**	590.00	1,180.00
				FLEET MASTER		
14	09899	pc/s	1	**AIR CLEANER, ELEMENT NA-219A, Gen. for N-NVR-YD25**	475.00	475.00
				RSK		
15	32221	pc/s	5	**Battery 12V 7 Plates**	3,150.00	15,750.00
				ENDURANZ		
16	09849	pc/s	3	**BATTERY 12V 13 PLATES MAINT,FREE**	5,340.00	16,020.00
				DYNA POWER		
17	11900	pc/s	1	**Battery 12V 13 Plates, DIN66 - Maint. Free**	4,000.00	4,000.00
				ENDURANZ		
18	09485	pc/s	21	**Battery 12V 13 Plates, Electron Gold-N70, Maintenance Free**	8,660.00	181,860.00
				MOTOLITE		
19	02729	pc/s	40	**Battery 12V 13 Plates, N70 - Maintenence Free**	5,340.00	213,600.00
				DYNA POWER		
20	04403	unit	1	**Battery, 21 Plates, 12 V, Plastic Case, Disposable type w/ Sol.**	7,800.00	7,800.00
				DYNA POWER		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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BY: [illegible]

Total Amount in Words:

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Conform

Claudette C. Chiu
Signature over printed name of
5-10-2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0480-105-24-105
Responsibility Center:
Amount: 1,990,169.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguniang Resolution __________
Certified __________ Date __________

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date 09 MAY 2024
SMD

Supplier: PHILTYRES CORPORATION Address: E-mail Tel. TIN 002-240-055-001	PO Number: 24040469 Date 04/19/24 Mode of Procurement PB PR No: 24-C0997

Gentleme
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Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	16149	pc/s	15	**Element Kit, Filter Fuel Lower mu-X/RT50 VIC/ BOSCH**	285.00	4,275.00
22	15885	pc/s	15	**Element Kit, Filter Fuel Sidementer mu-X for I-4JK1-LT VIC/ BOSCH**	310.00	4,650.00
23	16152	pc/s	1	**Element, Filter Air Cleaner for I-TBR54-CRSWND RSK**	460.00	460.00
24	17266	pc/s	3	**Element, Filter Air Cleaner NH/NK/NP/NQR RSK**	800.00	2,400.00
25	16153	pc/s	2	**Filter Fuel Eng for I-4JA1/4JB1/4JH1-CRSWND VIC/ BOSCH**	260.00	520.00
26	16154	pc/s	4	**Filter, Oil Eng for I-4JH1TBR167-CRSWND VIC/ BOSCH**	250.00	1,000.00
27	27842	pc/s	4	**Fuel Filter # F-193 For I-DMX-RZ4E VIC/ BOSCH**	285.00	1,140.00
28	06851	pc/s	4	**Fuel Filter # F-193, Element for M-SRTD-4D56DI-D VIC/ BOSCH**	285.00	1,140.00
29	21646	pc/s	34	**Fuel Filter # FC-193 for M-STRD-4N15 VIC/ BOSCH**	285.00	9,690.00
30	14746	pc/s	36	**Fuel Filter # FC-193, JPN for T-HLX-1KDA54**	285.00	10,260.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
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Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0480-05-24-105
Responsibility Center:
Amount: 1,990,169.00

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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

PURCHASE ORDER

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Province of Davao de Oro
Agency/Procuring Entity

Supplier: PHILTYRES CORPORATION Address: E-mail Tel. TIN 002-240-055-001	PO Number: 24040469 Date 04/19/24 Mode of Procurement PB PR No: 24-C0997

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Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
31	04773	pc/s	2	VIC/ BOSCH Fuel Filter # FC-607 for HN-WOGE-E30650-HOW	280.00	560.00
32	9770N	pc/s	10	VIC Fuel Filter (Xpander)	550.00	5,500.00
33	05055	pc/s	8	VIC/ RSK FUEL FILTER 16403-7F401, SECONDARY FOR N-NVR-YD25	795.00	6,360.00
34	23027	pc/s.	2	VIC/ BOSCH Fuel Filter 1770A208 For M-L3-4N14U	770.00	1,540.00
35	04781	pc/s	6	VIC/ BOSCH Fuel Filter FC-208A for I-4JB1-VAN	260.00	1,560.00
36	09856	pc/s	2	VIC/ BOSCH FUEL FILTER FC-235, PRIMARY FOR N-FTR-TD27	795.00	1,590.00
37	09868	pc/s	4	VIC/ BOSCH FUEL FILTER FC-321 FOR K-J2-4-K2700	770.00	3,080.00
38	09853	pc/s	6	VIC/ BOSCH FUEL FILTER FC-321 FOR M-L2-L3-4D56-A	770.00	4,620.00
39	27818	pc/s	2	VIC/ BOSCH Fuel Filter For T-FRTUNR-1GD46	565.00	1,130.00
40	32935	pc/s	2	VIC Fuel Filter, F-193 (Toyota Hi-lux)	285.00	570.00
				VIC/ SAKURA		

COMMISION ON AUDIT DAVAO DE ORO
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Province of Davao de Oro
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Supplier: PHILTYRES CORPORATION Address: E-mail Tel. TIN 002-240-055-001	PO Number: 24040469 Date 04/19/24 Mode of Procurement PB PR No: 24-C0997

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Place of Delivery: PGSO-Warehouse	Delivery
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
41	21645	pc/s	68	**Oil Filter # C-413 for M-STRD-4N15**	210.00	14,280.00
42	27982	pc/s	8	**VIC** **Oil Filter (RZ45E19)(FC)**	365.00	2,920.00
43	02874	pc/s	4	**VIC** **Oil Filter C-101 for T-2L-HICE**	275.00	1,100.00
44	23030	pc/s.	4	**VIC** **Oil Filter C-111 For Furtuner**	190.00	760.00
45	14529	pc/s	8	**VIC/ BOSCH** **Oil Filter C-111 for T-HLX-1KDA54**	190.00	1,520.00
46	9788N	pc/s	4	**VIC/ BOSCH** **Oil Filter C-1304 (HINO BUS)**	1,050.00	4,200.00
47	09877	pc/s	4	**SAKURA** **OIL FILTER C-206 FOR N-NVR-YD25**	250.00	1,000.00
48	09878	pc/s	4	**VIC** **OIL FILTER C-209, JPN for N-FTR-TD27**	260.00	1,040.00
49	09890	pc/s	8	**VIC/ BOSCH** **OIL FILTER C-306 FOR K-J2-KC2700/PRGO**	485.00	3,880.00
50	09875	pc/s	52	**VIC** **OIL FILTER C-306 FOR M-L2-L3-4D56-AD**	485.00	25,220.00
51	06902	pc/s	12	**VIC** **Oil Filter C-412, JPN for I-4JA1-6-VAN**	485.00	5,820.00
52	09885	pc/s	32	**VIC/ BOSCH** **OIL FILTER I-ELF-6BG1**	630.00	20,160.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
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Claudette C. Chiu
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Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0480-05-24-105
Responsibility Center:
Amount: 1,990,169.00

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

Date 09 MAY 2024
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PHILTYRES CORPORATION Address: E-mail Tel. TIN 002-240-055-001	PO Number: 24040469 Date 04/19/24 Mode of Procurement PB PR No: 24-C0997

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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse   Delivery
Date of Delivery: 10 days   Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
53	23026	pc/s.	20	**VIC/ BOSCH** **Oil Filter MD360935L For XPNDR**	180.00	3,600.00
54	23025	pc/s.	4	**VIC** **Oil Filter MD60935L For M-L3-4N14U**	195.00	780.00
55	15887	pc/s	36	**VIC** **Oil Filter, Eng mu-X/RT50 for I-4JK1-LT**	335.00	12,060.00
56	19334	pc/s	12	**VIC** **Oil Filter, JPN for N-NVR-NP300-YD25**	280.00	3,360.00
57	23032	pc/s.	4	**VIC** **Sparkplug, 1822A086 for M-XPNDR**	400.00	1,600.00
58	13242	pc/s	16	**BOSCH** **Tire 185/65 R15, Tubeless**	1,730.00	27,680.00
59	09834	pc/s	32	**HI FLY** **TIRE 185/70 R14, TUBELESS**	1,985.00	63,520.00
60	09848	pc/s	32	**HI FLY** **TIRE 195 R14, TUBELESS**	2,196.00	70,272.00
61	09837	pc/s	16	**HI FLY** **TIRE 215/75 R15, TUBELESS**	5,100.00	81,600.00
62	13348	pc/s	24	**RADAR** **TIRE 235/75 R15, TUBELESS**	4,700.00	112,800.00
63	09830	pc/s	4	**RADAR** **TIRE 245/70 R17, TUBELESS**	8,565.00	34,260.00
64	06921	pc/s	16	**GAJAH TUNGGAL** **TIRE 265/65 R17, TUBELESS**	3,650.00	58,400.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 5/13/24
TIME 12:20
BY [illegible]

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Conform   Very truly

Claudette C. Chiu
Signature over printed name of

5-10-2024
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0480-05-24-105
Responsibility Center:
Amount: 1,990,169.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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Date 09 MAY 2024
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PHILTYRES CORPORATION Address: E-mail Tel. TIN 002-240-055-001	PO Number: 24040469 Date 04/19/24 Mode of Procurement PB PR No: 24-C0997

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

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Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
65	15039	pc/s	64	**HI FLY** **TIRE 265/65 R18, TUBELESS**	8,600.00	550,400.00
66	09833	pc/s	56	**RADAR** **TIRE 265/70 R16, TUBELESS**	3,690.00	206,640.00
67	09840	pc/s	4	**HI FLY** **TIRE W/ TUBE & FLAP, # 7.00/15 ,12PR**	5,405.00	21,620.00
68	22067	pc/s	6	**GAJAH TUNGGAL** **Tire, 11 x 22.5 ,Tubeless - Miler Type**	9,082.00	54,492.00
69	07622	pc/s	8	**HI FLY** **Tire, 7.00 x 15 w/ Inner Tube**	5,405.00	43,240.00
70	05831	pc/s	4	**GAJAH TUNGGAL** **TIRE, TUBELESS 205/65 R15**	2,100.00	8,400.00
71	30236	pc/s	4	**HI FLY** **Tire, Tubless 205/55 R16** **ALLIANCE** **FOR THE MAINTENANCE OF LIGHT VEHICLES.** **THE AWARD IS BASED ON ABSTRACT NO. 2403200 UNDER BID NO.B-24-0026 OPENED ON March 19, 2024**	3,350.00	13,400.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/13/24
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BY:

Total Amount in Words:
One Million Nine Hundred Ninety Thousand One Hundred Sixty Nine Pesos Only — 1,990,169.00

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Conform

Claudette C. Chiu
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5-10-2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0480 - 05-24 405
Responsibility Center:
Amount: 1,990,169.00

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