

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: PHILTYRES CORPORATION Address: STA. ANA, DAVAO CITY E-mail Address: Tel. No.: TIN: 002-240-055-001	PO Number: 24111995 Date: 11/15/24 Mode of Procurement: PB PR Number: 24-C1686
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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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02825	Cont/s	100.00	ATF Premium SAE40 Automatic Transmission and Power Steering Fluid 1ltr./container	270.00	27,000.00
2	02834	cont/s	200.00	Brake Fluid 1 ltr/con. (DOT-3)	340.00	68,000.00
3	02841	ltr/s	400.00	Coolant 1000ml	120.00	48,000.00
4	05838	btl/s	300.00	Distilled Water 1000ml for Battery	22.00	6,600.00
5	02872	pail/s	100.00	ISOVG68, Hydraulic Oil, 18 ltrs./Pail	2,500.00	250,000.00
6	02863	Pail/s	70.00	Oil # SAE 140, Gear 18ltr/pail.	3,600.00	252,000.00
7	02849	pail/s	50.00	Oil # SAE 40, Monograde 18ltr/pail	2,800.00	140,000.00
8	35641N	pail/s	100.00	Oil, Diesel Engine SAE 15W-40, Premium Multi-Grade 18ltrs/pail	3,000.00	300,000.00
9	02840	gal.	50.00	Oil, SAE 90, Gear - 4 ltrs./gal.	1,100.00	55,000.00
				FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT		
				THE AWARD IS BASED ON ABSTRACT NO. 2411478 UNDER BID NO.B-24-0282 OPENED ON October 29, 2024		

Total Amount in Words: One Million One Hundred Forty Six Thousand Six Hundred Pesos Only	1,146,600.00
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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 _____ Date	Very truly <div style="text-align: right;"> DOROTHY M. GONZAGA Governor Authorized Official </div>
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GENERAL
 OBR No.: 0516-12-24-101
 Responsibility Center:
 Amount: 1,146,600.00

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