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

PURCHASE ORDER

OCT 20 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25101392
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 195-931-490	PR Number: 25-C0696

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	40255N	pc/s	1.00	**Battery (TMX 125 Euro 3) (12V)**	1,780.00	1,780.00
2	40203N	pc/s	32.00	**Battery (XR 150)**	2,490.00	79,680.00
3	40242N	pc/s	1.00	**Battery (Wave) (12V)**	1,900.00	1,900.00
4	40216N	pc/s	139.00	**Battery (XRM 125)**	1,795.00	249,505.00
5	40271N	pc/s	2.00	**Battery 12V (TMX 155)**	1,840.00	3,680.00
6	40192N	pc/s	2.00	**Battery 12V (XR 125) (12 V)**	2,350.00	4,700.00
7	40234N	pc/s	5.00	**Battery 12V (XTZ 125)**	1,800.00	9,000.00
8	40280N	pc/s	2.00	**Battery 12V (YBR 125)**	1,580.00	3,160.00
9	40295N	set/s	4.00	**Brake Pad (K-Fury 125R)**	645.00	2,580.00
10	40260N	set/s	1.00	**Brake Pad (TMX 125 Euro 3)**	340.00	340.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/20/25
TIME:
BY:

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

Signature over printed name of

10/27/25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1116-11-25-105
Responsibility Center:
Amount: 1,389,800.00

(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 Dav e Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 20 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25101392
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 195-931-490	PR Number: 25-C0696

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
11	40247N	set/s	1.00	**Brake Pad (Wave)**	550.00	550.00
12	40198N	set/s	2.00	**Brake Pad (XR 125)**	645.00	1,290.00
13	40209N	set/s	32.00	**Brake Pad (XR 150)**	695.00	22,240.00
14	40229N	set/s	2.00	**Brake Pad (XRM 110)**	650.00	1,300.00
15	40269N	set/s	49.00	**Brake Pad (XRM 125 fi)** **(XRM 125)**	500.00	24,500.00
16	34254N	set/s	88.00	**Brake Pad (XRM 125)**	550.00	48,400.00
17	40286N	set/s	3.00	**Brake Pad (YBR 125)**	545.00	1,635.00
18	40296N	set/s	4.00	**Brake Shoe (K-Fury 125R)**	550.00	2,200.00
19	40195N	set/s	2.00	**Brake Shoe (XR 125)**	640.00	1,280.00
20	40206N	set/s	32.00	**Brake Shoe (XR 150)**	700.00	22,400.00
21	31093N	set/s	135.00	**Brake Shoe (XRM125)**	560.00	75,600.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/20/25
TIME:
BY: Segfdo

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 Frank Ed. Kenn
Signature over printed name of
10/27/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1114-11-25-105
Responsibility Center:
Amount: 1,389,800.00

(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 Da[illegible]e Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 20 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GLT TIRE SUPPLY SHOP
Address:
E-mail Address:
Tel. No.:
TIN: 195-931-490

PO Number: 25101392
Date: 10/09/25
Mode of Procurement PB
PR Number: 25-C0696

Gentlemen:
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 Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	40287N	set/s	3.00	**Brake Shoe (YBR 125)**	350.00	1,050.00
23	40224N	set/s	2.00	**Brake Shoe Rear (XRM 110)**	550.00	1,100.00
24	40239N	set/s	1.00	**Brake Shoe, Rear (XTZ 125)**	750.00	750.00
25	40278N	set/s	2.00	**Brake Shoe, Front (TMX 155)**	300.00	600.00
26	40279N	set/s	2.00	**Brake Shoe, Rear (TMX 155)**	200.00	400.00
27	30517N	set/s	1.00	**Brake Shoe, Rear (H-Wave 100)**	430.00	430.00
28	40238N	set/s	1.00	**Brakke Pad, Front (XTZ 125)**	550.00	550.00
29	40256N	pc/s	1.00	**Engine Sprocket (TMX 125 Euro 3)**	235.00	235.00
30	40208N	pc/s	32.00	**Engine Sprocket (XR 150)**	450.00	14,400.00
31	40200N	pc/s	2.00	**Engine Sprocket (XR 125)**	450.00	900.00
32	40217N	pc/s	99.00	**Engine Sprocket (XRM 125)**	250.00	24,750.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/20/25
TIME:
BY:

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
[illegible]
Signature over printed name of
10/27/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.:114-11-25-105
Responsibility Center:
Amount: 1,389,800.00

(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
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 20 2025

Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25101392
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 195-931-490	PR Number: 25-C0696

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
33	40244N	pc/s	1.00	**Engine, Sprocket (Wave)**	450.00	450.00
34	40218N	pc/s	99.00	**Rear Sprocker (XRM 125)**	350.00	34,650.00
35	40199N	pc/s	1.00	**Rear Sprocket (XR 125)**	780.00	780.00
36	40207N	pc/s	32.00	**Rear Sprocket (XR 150)**	1,900.00	60,800.00
37	40223N	pc/s	1.00	**Roller Chain (XRM 110)**	670.00	670.00
38	40258N	pc/s	1.00	**Roller Chain (TMX 125 Euro 3)**	690.00	690.00
39	40277N	pc/s	2.00	**Roller Chain (TMX 155)**	700.00	1,400.00
40	40245N	pc/s	1.00	**Roller Chain (Wave)**	700.00	700.00
41	40194N	pc/s	2.00	**Roller Chain (XR 125)**	1,650.00	3,300.00
42	40205N	pc/s	32.00	**Roller Chain (XR 150)**	1,700.00	54,400.00
43	40219N	pc/s	137.00	**Roller Chain (XRM 125)**	665.00	91,105.00
44	40235N	pc/s	7.00	**Roller Chain (XTZ 125)**	1,200.00	8,400.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/20/25
TIME:
BY:

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

Signature over printed name of

10/27/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1114-4-25-105
Responsibility Center:
Amount: 1,389,800.00

(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
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 20 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25101392
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 195-931-490	PR Number: 25-C0696

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
45	40285N	pc/s	1.00	**Roller Chain (YBR 125)**	680.00	680.00
46	40204N	pc/s	32.00	**Sparkplug (XR 150)**	400.00	12,800.00
47	40259N	pc/s	1.00	**Sparkplug (TMX 125 Euro 3)**	350.00	350.00
48	40276N	pc/s	2.00	**Sparkplug (TMX 155)**	200.00	400.00
49	40246N	pc/s	1.00	**Sparkplug (Wave)**	340.00	340.00
50	40193N	pc/s	2.00	**Sparkplug (XR 125)**	350.00	700.00
51	40222N	pc/s	1.00	**Sparkplug (XRM 110)**	250.00	250.00
52	40220N	pc/s	137.00	**Sparkplug (XRM 125)**	250.00	34,250.00
53	40233N	pc/s	3.00	**Sparkplug (XTZ 125)**	240.00	720.00
54	40284N	pc/s	2.00	**Sparkplug (YBR 125)**	200.00	400.00
55	40236N	pc/s	1.00	**Sprocket 14T, Engine (XTZ 125)**	450.00	450.00
56	40237N	pc/s	1.00	**Sprocket 48T, Rear (XTZ 125)**	900.00	900.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/20/25.
TIME:
BY:

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

Signature over printed name of

10/27/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1114-11-25-105
Responsibility Center:
Amount: 1,389,800.00

(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 Da   le Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 20 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25101392
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 195-931-490	PR Number: 25-C0696

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
57	40265N	pc/s	38.00	**Sprocket Engine 14T (XRM 125 fi)**	250.00	9,500.00
58	40266N	pc/s	38.00	**Sprocket Engine 36T (XRM 125 fi)**	315.00	11,970.00
59	40274N	pc/s	2.00	**Sprocket, Engine (14) (TMX 155)**	340.00	680.00
60	40228N	pc/s	1.00	**Sprocket, Engine (XRM 110)**	250.00	250.00
61	40282N	pc/s	2.00	**Sprocket, Engine 14T (YBR 125)**	200.00	400.00
62	40225N	pc/s	1.00	**Sprocket, Rear (XRM 110)**	510.00	510.00
63	40243N	pc/s	1.00	**Sprocket, Rear (Wave)**	550.00	550.00
64	40283N	pc/s	3.00	**Sprocket, Rear 42T (YBR 125)**	380.00	1,140.00
65	40289N	pc/s	4.00	**Tire 70/90 x 17 (K-Fury 125R)**	1,400.00	5,600.00
66	40290N	pc/s	4.00	**Tire 80/90 x 17 (K-Fury 125R)**	1,600.00	6,400.00
67	40202N	pc/s	2.00	**Tire / Tube .50 x 17 (XR 125)**	1,645.00	3,290.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED 11/20/25
TIME:
BY:

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
Signature over printed name of
10/27/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 116-11-25-105
Responsibility Center:
Amount: 1,389,800.00

(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 D[illegible] de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 20 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GLT TIRE SUPPLY SHOP	PO Number: 25101392
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 195-931-490	PR Number: 25-C0696

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
68	40240N	pc/s	1.00	**Tire 2.50 x 17 w/ Tube (Wave)**	1,200.00	1,200.00
69	40215N	pc/s	101.00	**Tire 2.50 x 17 with Tube**	1,075.00	108,575.00
70	40212N	pc/s	101.00	**Tire 2.75 x 17 w/ tube**	1,180.00	119,180.00
71	40241N	pc/s	1.00	**Tire 2.75 x 17 with Tube (Wave)**	1,450.00	1,450.00
72	40253N	pc/s	1.00	**Tire 2.75 x 18 (Lug Tyoe) w/ Tube (TMX 125 Euro 3)**	1,190.00	1,190.00
73	40254N	pc/s	1.00	**Tire 3.00 x 8 (Lug Type) w/ Tube (TMX 125 Euro 3)**	1,390.00	1,390.00
74	40273N	pc/s	2.00	**Tire w/ Tube 3.00 x 17**	1,300.00	2,600.00
75	40267N	pc/s	38.00	**Tire w/ Tube 2.5 x 17 Lug type (XRM 125 fi)**	1,070.00	40,660.00
76	40201N	pc/s	2.00	**Tire w/ Tube 2.75 x 19 (XR 125)**	1,350.00	2,700.00
77	40272N	pc/s	2.00	**Tire w/ Tube 2.75 x 17 Lug Tyoe (TMX 155)**	1,150.00	2,300.00
78	40268N	pc/s	38.00	**Tire w/ Tube 2.75 x 17 lug Type (XRM 125 fi)**	1,150.00	43,700.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/20/25
TIME:
BY:

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

Signature over printed name of

10/27/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 114-11-25-105
Responsibility Center:
Amount: 1,389,800.00

(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 Da le Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 20 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GLT TIRE SUPPLY SHOP Address: E-mail Address: Tel. No.: TIN: 195-931-490	PO Number: 25101392 Date: 10/09/25 Mode of Procurement PB PR Number: 25-C0696

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
79	40210N	pc/s	32.00	**Tire w/ Tube 2.75 x 19 (XR 150)**	1,350.00	43,200.00
80	40231N	pc/s	3.00	**Tire w/ Tube 2.75 x 21 (XTZ 125)**	1,650.00	4,950.00
81	40281N	pc/s	3.00	**Tire w/ Tube 3.00 x 18 (YBR 125)**	1,450.00	4,350.00
82	40211N	pc/s	32.00	**Tire w/ Tube 3.5 x 17 (XR 150)**	1,680.00	53,760.00
83	40232N	pc/s	3.00	**Tire w/ Tube 4.10 x 18 (XTZ 125)**	1,945.00	5,835.00
				For the use of various offices maintenance of motorcycle **THE AWARD IS BASED ON ABSTRACT NO. 2510012 UNDER BID NO.B-25-0178 OPENED ON September 24, 2025** COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/20/25 TIME: BY:	Amount As Read 1,389,800.0 As Calculated 1,389,800.0	
Total Amount in Words: **One Million Three Hundred Eighty Nine Thousand Eight Hundred Pesos Only**						1,389,800.00

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

Signature over printed name of

10/27/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1114-11-25-105
Responsibility Center:
Amount: 1,389,800.00

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