

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

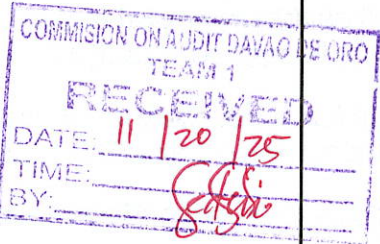
OCT 20 2025

|                                |                        |
|--------------------------------|------------------------|
| Supplier: GLT TIRE SUPPLY SHOP | PO Number: 25101392    |
| Address:                       | Date: 10/09/25         |
| E-mail Address:                | Mode of Procurement PB |
| Tel. No.:                      | PR Number: 25-C0696    |
| 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     |
|-----|-----------|---------------|----------|-----------------------------------|-----------|------------|
| 1   | 40255N    | pc/s          | 1.00     | Battery (TMX 125 Euro 3)<br>(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)<br>(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)<br>( 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     |



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 | <u>[Signature]</u><br>Signature over printed name of<br><u>10/27/25</u><br>Date | Very truly | <u>[Signature]</u><br>ENGR. RAUL G. MABANGLO<br>Governor<br>Authorized Official |
|---------|---------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------|

GENERAL  
OBR No.: 1114-1125-103  
Responsibility Center:  
Amount: 1,389,800.00

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

OCT 20 2025

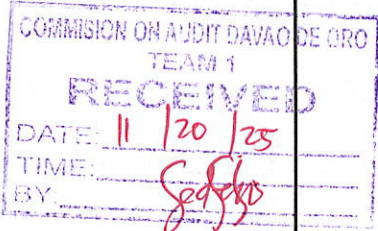
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

|                                |                        |
|--------------------------------|------------------------|
| Supplier: GLT TIRE SUPPLY SHOP | PO Number: 25101392    |
| Address:                       | Date: 10/09/25         |
| E-mail Address:                | Mode of Procurement PB |
| Tel. No.:                      | PR Number: 25-C0696    |
| 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    |
|-----|-----------|---------------|----------|-------------------------------------|-----------|-----------|
| 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)<br>(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 |



Total Amount in Words:

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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  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_

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.:                      | PR Number: 25-C0696    |
| TIN: 195-931-490               |                        |

Gentlemen:  
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| 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    |
|-----|-----------|---------------|----------|----------------------------------|-----------|-----------|
| 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 |



Total Amount in Words:

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|                                                    |                                                                        |
|----------------------------------------------------|------------------------------------------------------------------------|
| Conform                                            | Very truly                                                             |
| <div>Signature over printed name of<br/>Date</div> | <div>ENGR. RAUL G. MABANGLO<br/>Governor<br/>Authorized Official</div> |

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  
Approved per Sanggunian Resolution  
Certified Date

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

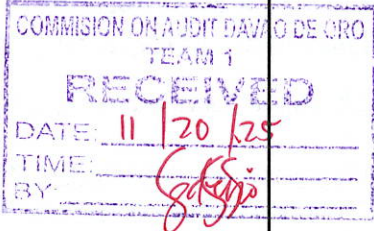
OCT 20 2025

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



|                        |  |
|------------------------|--|
| Total Amount in Words: |  |
|------------------------|--|

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|                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Conform<br><div><div><div><div></div><div>Signature over printed name of</div><div>10/27/25</div><div>Date</div></div></div><div>Very truly<br/>ENGR. RAUL G. MABANGLO<br/>Governor<br/>Authorized Official</div></div> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                     |
|-------------------------------------------------------------------------------------|
| GENERAL<br>OBR No.: 1116-4125-105<br>Responsibility Center:<br>Amount: 1,389,800.00 |
|-------------------------------------------------------------------------------------|

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

OCT 20 2025

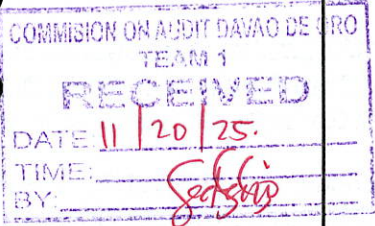
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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

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| 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    |



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Conform Engr. Raul G. Mabanglo Very truly  
Signature over printed name of  
10/27/25  
Date

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

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

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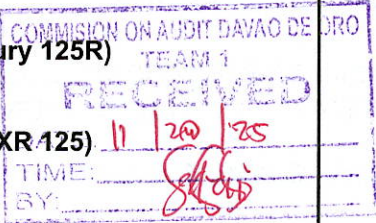
OCT 20 2025

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

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| 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  |



|                        |  |
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|                                                                 |                                                                        |
|-----------------------------------------------------------------|------------------------------------------------------------------------|
| Conform                                                         | Very truly                                                             |
| <div>Signature over printed name of<br/>10/27/25<br/>Date</div> | <div>ENGR. RAUL G. MABANGLO<br/>Governor<br/>Authorized Official</div> |

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  
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Certified  
Date

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 20 2025

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

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| 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  |

|                        |  |
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| Conform                                            | Very truly |                                                                        |
| <div>Signature over printed name of<br/>Date</div> |            | <div>ENGR. RAUL G. MABANGLO<br/>Governor<br/>Authorized Official</div> |

GENERAL  
OBR No.: 116-11-25-103  
Responsibility Center:  
Amount: 1,389,800.00

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

OCT 20 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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| Supplier: GLT TIRE SUPPLY SHOP | PO Number: 25101392    |
| Address:                       | Date: 10/09/25         |
| E-mail Address:                | Mode of Procurement PB |
| Tel. No.:                      | PR Number: 25-C0696    |
| 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      |
|-----|-----------|---------------|----------|-----------------------------------------------------------------------------------------------------------------------------|----------------|-------------|
| 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                              |                |             |
|     |           |               |          | <div>COMMISSION ON AUDIT DAVAO DE ORO<br/>TEAM 1<br/>RECEIVED<br/>DATE: 11/20/25<br/>TIME:<br/>BY: <i>[Signature]</i></div> |                |             |
|     |           |               |          |                                                                                                                             | Amount As Read | 1,389,800.0 |
|     |           |               |          |                                                                                                                             | As Calculated  | 1,389,800.0 |

|                                                                                                   |              |
|---------------------------------------------------------------------------------------------------|--------------|
| Total Amount in Words:<br>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 <i>[Signature]</i><br>Signature over printed name of <i>[Signature]</i><br>Date 10/27/25 | Very truly<br><br>ENGR. RAUL G. MABANGLO<br>Governor<br>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  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_