

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

| | |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| Supplier: PHILTYRES CORPORATION Address: E-mail: Tel. TIN 002-240-055-001 | PO Number: 24040554 Date 04/30/24 Mode of Procurement PB PR No: 24-C1042 |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

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: 0 days Payment

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 1 | 05433 | pc/s | 15 | Tire: size 11.00 x 20, 16PR, cross lug w/ inner tube & flap United/ India FOR SHOP USE REPAIR/PREVENTIVE MAINTENANCE THE AWARD IS BASED ON ABSTRACT NO. 2403201 UNDER BID NO.B-24-0027 OPENED ON March 19, 2024 | 13,900.00 | 208,500.00 |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 05-23-24
 TIME: 3:50
 BY: [Signature]

Total Amount in Words: 3,994,700.00
Three Million Nine Hundred Ninety Four Thousand Seven Hundred Pesos Only

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] Very truly
Claudette C. Chiu
 Signature over printed name of **DOROTHY M. GONZAGA**
5-22-2024 Governor
 Date Authorized Official

GENERAL ORDER No: 0883-03-24-105
 Responsibility Center:
 Amount: 3,994,700.00

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