

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: MILMAN ENTERPRISES Address: E-mail Tel. TIN 178-595-796-000	PO Number: 24040560 Date 04/30/24 Mode of Procurement PB PR No: 24-C1136
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STOCKING

P-2024-07910 46-28-24

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: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	07787	roll/s	3	Auto wire # 10 30mtrs/roll	1,400.00	4,200.00
2	04348	roll/s	2	Auto Wire # 14 30mtrs/roll	700.00	1,400.00
3	10326	mtr/s	200	Auto Wire # 18	45.00	9,000.00
4	04351	roll/s	10	Auto wire #16	520.00	5,200.00
5	04385	pc/s	50	Battery Terminal	80.00	4,000.00
6	21490	pc/s	6	Bearing #32218, Rear Hub, Outer for I-FTS34SL-D.T	4,800.00	28,800.00
7	21489	pc/s	6	Bearing #32219, Rear Hub, Inner for I-FTS34SL-D.T	5,000.00	30,000.00
8	21488	pc/s	6	Bearing #57072, Front Hub, Outer for I-FTS34SL-D.T	5,000.00	30,000.00
9	17495	pc/s	6	Bearing #HH506349, Front Hub, Outer	6,000.00	36,000.00
10	05245	pc/s	6	Bearing, Outer Hub, Front, # H414245 for I-CYZ-D.T	6,500.00	39,000.00
11	04856	pc/s	10	Bearing, Thrust # T4072 RS for M-MG330-GRDR	5,000.00	50,000.00

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 *[Signature]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
5-23-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0968-05-24-185
 Responsibility Center:
 Amount: 1,684,350.00

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

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1

RECEIVED

DATE: 5/24/24
 TIME: 11:35
 BY: [Signature]

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MILMAN ENTERPRISES Address: E-mail: Tel. TIN 178-595-796-000	PO Number: 24040560 Date 04/30/24 Mode of Procurement PB PR No: 24-C1136
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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: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	12202	pc/s	3	Belt, Cooling Fan # 1-13671-463-1 for I-CYZ-DT	1,400.00	4,200.00
13	18120	pc/s	4	Bit, End #232-70-52190 for KMTSU-GD511-GRDR	6,500.00	26,000.00
14	18110	pc/s	10	Bit, End #62681-10700 for M-MG330-GRDR	20,000.00	200,000.00
15	07409	pc/s	200	Bolt w/ Nut #154-32-31211, Track Shoe for KMTSU-D85A-21-DZ	320.00	64,000.00
16	18112	pc/s	100	Bolt, plow w/ nut & plain washer for M-MG330-GRDR	200.00	20,000.00
17	20594	unit/s	2	Brake Expander., for I-CYZ #1-47601-087-0	15,000.00	30,000.00
18	18415	pc/s	10	Bulb 24V 100/70W, Headlight, Hallogen H4 -	800.00	8,000.00
19	19236	box/s	10	Bulb 24V 5W, Peanut type, 10pcs./box	800.00	8,000.00
20	12817	pc/s	100	Bulb, DC-24V for HE	70.00	7,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 RECEIVED
 DATE 5/24/24
 BY [Signature]

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] Very truly
 Signature over printed name of _____
 Date 5-23-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 09162-05-24-105
 Responsibility Center:
 Amount: 1,684,350.00

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

Name of Procuring Entity: LGU-Province of Davao 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: MILMAN ENTERPRISES Address: E-mail: Tel.: TIN 178-595-796-000	PO Number: 24040560 Date 04/30/24 Mode of Procurement PB PR No: 24-C1136
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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: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	12816	pc/s	200	Bulb, SC-24V for HE	75.00	15,000.00
22	12135	pc/s	20	Bushing, Torque Rod for I-CYZ-D.T	2,000.00	40,000.00
23	12256	box/s	5	Carbon Brush, Starter (4pcs/box) #APS	5,000.00	25,000.00
24	12858	pc/s	4	Center Bolt # 12" x 9"	275.00	1,100.00
25	14111	pc/s	2	Chamber Assy., Power, Front Brake for I-CYZ-DT	9,000.00	18,000.00
26	19118	pc/s	2	Clutch Booster # 01D434238, 8230M0 8 x 22.5 x 4.5/8 NBR, THO for I-CYZ-DT	2,000.00	4,000.00
27	19258	pc/s	3	Clutch Lining #17" x 10 for I-CYZ-DT	19,000.00	57,000.00
28	04714	ft/s	30	Cold Roll Steel 1" dia. for KMTSU-GD611A-HYD-EXC	400.00	12,000.00
29	9208N	METER	3	COLD ROOL STEEL 100mm dia.	22,000.00	66,000.00
30	9207N	METER	3	COLD ROOL STEEL 80mm dia.	20,000.00	60,000.00
31	10313	set/s	30	Cutting edges w/bolts, nuts and washer for motor grader	6,800.00	204,000.00

Total Amount in Words: _____

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/24/24
 TIME: 11:55
 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 [Signature] Very truly
 Signature over printed name of _____
5-23-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0902-05-24/105
 Responsibility Center:
 Amount: 1,684,350.00

(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

Supplier: MILMAN ENTERPRISES Address: E-mail Tel. TIN 178-595-796-000	PO Number: 24040560 Date 04/30/24 Mode of Procurement PB PR No: 24-C1136
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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
 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
32	18420	pc/s.	2	Disc, clutch 10T x 14-3/4" FSR fuel tanker 6HH1 engine	7,900.00	15,800.00
33	04448	pc/s	5	Drag Link, Head # DLN-2727 or Equivalent for I-CYZ-51KLD-DT	2,000.00	10,000.00
34	9209N	pc/s	2	DRILL BIT 40mm dia.	21,000.00	42,000.00
35	09671	pc/s.	10	Fitting, Grease 1/4"-45 deg. (10mm)	30.00	300.00
36	09669	pc/s.	10	Fitting, Grease 1/4"-90 deg. (10mm)	25.00	250.00
37	09670	pc/s.	10	Fitting, Grease 1/4"-straight (10mm)	15.00	150.00
38	04822	pc/s.	50	Fuse, Plug-in 30 am For I-SDM- 8PE1	50.00	2,500.00
39	9204N	SET/S	5	GOVERNOR; AIR DRYER ASSY. #APS	16,000.00	80,000.00
40	04447	pc/s	4	Hub Oil Seal # 117-174-16/28 or Equivalent for I-CYZ-51KLD-DT	500.00	2,000.00
41	04630	pc/s	4	Joint, Universal, GUI5-67 for I-CYZ-D.T	8,000.00	32,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/24/24
 TIME: 12:55
 BY: [Signature]

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]
 Signature over printed name of _____
 Date 5-23-24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0968-05-24 105
 Responsibility Center:
 Amount: 1,684,350.00

(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

Supplier: MILMAN ENTERPRISES Address: E-mail Tel. TIN 178-595-796-000	PO Number: 24040560 Date 04/30/24 Mode of Procurement PB PR No: 24-C1136
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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: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
42	09154	pc/s	4	Leaf Spring, Front # 7/16" x 3-1/4" x 33" for I-CYZD.T	3,500.00	14,000.00
43	09155	pc/s	4	Leaf Spring, Front 7/16" x 3-1/4" x 24" for I-CYZ-D.T	2,500.00	10,000.00
44	09156	pc/s	4	Leaf Spring, Front 7/16" x 3-1/4" x 44" for I-CYZ-D.T	4,200.00	16,800.00
45	05493	pc/s	4	Leaf Spring, Rear # 1/2" x 3 1/2" x 48"	6,500.00	26,000.00
46	11553	box/s	1	O-ring Kit, Assorted Size	3,500.00	3,500.00
47	16334	pc/s	5	Oil Seal #72-55-10.5 or 72-55-12, Front Axle for I-FL-TNKR	1,000.00	5,000.00
48	16329	pc/s	2	Oil Seal, Axle # 118-174-16.28 for I-CYZ-DT	2,000.00	4,000.00
49	21491	pc/s	10	Oil Seal, Axle #72 x 55 x 12 for I-FTS34SL-D.T	2,200.00	22,000.00
50	12203	pc/s	2	Oil Seal, Inner Hub # 1-0625-265-0 for I-CYZ-DT	2,300.00	4,600.00
51	12204	pc/s	2	Oil Seal, Outer Hub # 1-09625-440 for I-CYZ-DT	2,300.00	4,600.00

Total Amount in Words: RECEIVED
DATE: 5/24/24
TIME: 11:55

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
 Signature over printed name of DOROTHY M. GONZAGA
Governor
Authorized Official
 Date 5-23-24

GENERAL
 OBR No.: 0968-05-24-105
 Responsibility Center:
 Amount: 1,684,350.00

(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

Supplier: MILMAN ENTERPRISES Address: E-mail Tel. TIN 178-595-796-000	PO Number: 24040560 Date 04/30/24 Mode of Procurement PB PR No: 24-C1136
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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: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
52	02856	pc/s	10	Oil Seal, Rear Hub, 118 174 16 28	2,500.00	25,000.00
53	16993	pc/s	4	Packing, Rod #707-51-30210 for KMTSU-GD611A-1-GRDR	1,500.00	6,000.00
54	07283	set/s	2	Repair Kit, Clutch Master Cylinder for CYZ D.T	1,600.00	3,200.00
55	07532	pc/s	2	Ring, Piston # 707-44-60070 for KMTSU-GD511A-1-GRDR	4,600.00	9,200.00
56	18567	mtr/s	10	Rubber Cord 8mm, O-ring Fabrication	1,700.00	17,000.00
57	16994	pc/s	2	Seal, Dust #707-56-30510 for KMTSU-GD611A-1-GRDR	1,000.00	2,000.00
58	21492	pc/s	10	Seal, Front Hub #145 x 100 x 15/26 (9-09924-415-0) for I-FTS34SL-D.T	900.00	9,000.00
59	9178N	pc/s	6	Shoe assy. #23A-32-11230	6,000.00	96,000.00
60	02865	pc/s	25	soldering lead	200.00	5,000.00
61	01070	rolls	25	Soldering Lead (for electronic/electrical circuit)	150.00	3,750.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/24/24
 TIME: 1:55
 BY: [Signature]

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] Very truly
 Signature over printed name of _____
5-23-24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0962-05-24-105
 Responsibility Center:
 Amount: 1,684,350.00

(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

Supplier: MILMAN ENTERPRISES Address: E-mail Tel. TIN 178-595-796-000	PO Number: 24040560 Date 04/30/24 Mode of Procurement PB PR No: 24-C1136
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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
Date of Delivery: 20 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
62	13814	length	5	Spaghetti Tube 3mm	60.00	300.00
63	12744	pc/s	5	Switch, Ignition (diesel) for HE	1,500.00	7,500.00
64	16331	pc/s	4	Tie Rod End, Gen. for I-CYZ-DT #1-43150-856-0\1-43150-857-0	20,000.00	80,000.00
65	04278	pc/s	10	U-Bolt 250mm x 82mm x 22m for I-CYZ-D.T	1,000.00	10,000.00
66	19241	pc/s.	10	Welding Electrode Handle (500 amp.-small)	800.00	8,000.00

FOR SHOP USE
REPAIR/PREVENTIVE MAINTENANCE
THE AWARD IS BASED ON ABSTRACT NO. 2404216 UNDER BID NO.B-24-0055 OPENED ON April 02, 2024

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/24/24
TIME: 11:55
BY: [Signature]

Total Amount in Words:
One Million Six Hundred Eighty Four Thousand Three Hundred Fifty Pesos Only 1,684,350.00

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 <u>[Signature]</u> Signature over printed name of <u>5-23-24</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0968-05-24-105
Responsibility Center:
Amount: 1,684,350.00

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