

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 04 2024

Supplier: PHILTYRES CORPORATION Address: STA. ANA, DAVAO CITY E-mail: Tel. TIN: 002-240-055-001	PO Number: 24081379 Date: 08/28/24 Mode of Procurement: PB PR: 24-C1542
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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
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	15889	ltr/s	419.00	Brake Fluid DOT3 -1000ml(NATIONAL)	205.00	85,895.00
2	16164	ltr/s	856.00	Coolant, Radiator(ZIC)	180.00	154,080.00
3	20362	ltr/s	2753.00	Engine Oil 15W40, Diesel(ZIC)	200.00	550,600.00
4	20639	ltr/s	220.00	Gear Oil 140 GL5 -1000ml(ZIC)	255.00	56,100.00
5	02826	can/s	359.00	Grease Multi-Purpose 500g./can(ZIC)	198.00	71,082.00
6	02832	ltr/s	294.00	Oil, ATF(ZIC)	250.00	73,500.00
7	02852	ltr/s	1092.00	Oil, Gasoline Engine, AX7 10W-40 SAE, Semi-Synthetic Motor Oil(ZIC)	280.00	305,760.00
8	16163	ltr/s	205.00	Premix Rad Coolant(ZIC)	180.00	36,900.00
9	02887	ltr/s	886.00	Transmission Oil # 90(ZIC GL4)	245.00	217,070.00

For the maintenance of Vehicle (Fuel, Oil & Lubricants)

THE AWARD IS BASED ON ABSTRACT NO. 2408460 UNDER BID NO. B-24-0205 OPENED ON July 24, 2024

COMMISSION ON GOVERNMENT PURCHASES
 TEAM 1
RECEIVED
 DATE: 9/20/24
 TIME: 2:19
 BY:

Total Amount in Words: **One Million Five Hundred Fifty Thousand Nine Hundred Eighty Seven Pesos Only** 1,550,987.00

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 Claudette C. Chiu Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
Governor
Authorized Official
9-16-2024 Date

GENERAL
 OBR No.: 0799-09-24-105
 Responsibility Center:
 Amount: 1,550,987.00

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