

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 30 2024

Supplie POWERKING INDUSTRIES CORPORATION Address E-mail Tel. TIN	PO Number: 240701032 Date 07/05/24 Mode of Procurement DC PR 24-3651
--	---

Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34615N	pc/s	2	Shaft #62663-00601 FOR THE USE OF HIDROMEK GRADER NOTE: Direct Contracting to (Power King Industries Corporation) Must be Genuine Hidromek Parts THE AWARD IS BASED ON ABSTRACT NO. 2406199 UNDER BID NO.24-055 OPENED ON July 02, 2024	113,474.15	226,948.30



Total Amount in Words: Two Hundred Twenty Six Thousand Nine Hundred Forty Eight Pesos and Thirty	226,948.30
--	------------

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>VEONBROS A. JUNTICO</u> Signature over printed name of Date <u>7/31/24</u>	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
---	------------	--

GENERAL
 OBR No.: 0973-07-24-105
 Responsibility Center:
 Amount: 226,948.30

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