

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 21 2024

Supplier: FOUR J'S MOTOR PARTS Address: E-mail: Tel.: TIN: 920-006-942-000	PO Number: 24081303 Date: 08/09/24 Mode of Procurement: S-A PR: 24-4020
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Gentlemen  
 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	20915	pc/s	1.00	Center Bearing., for LV	3,240.00	3,240.00
2	33334N	set/s	1.00	Clutch Disc	12,000.00	12,000.00
3	32581N	set/s	1.00	Clutch Pressure Plate (Mits. Strada)	14,950.00	14,950.00
4	34994N	pc/s	1.00	Clutch release bearing	5,980.00	5,980.00
5	27250	PC/S	3.00	CROSS JOINT	1,840.00	5,520.00
6	34996N	pc/s	1.00	Fuel Pump Assy.	18,930.00	18,930.00
7	9456N	pc/s	4.00	Lower Arm Bushing, LH & RH	2,140.00	8,560.00
8	9281N	pc/s	2.00	Lower Ball Joint, LH & RH	2,240.00	4,480.00
9	27172	PC/S	1.00	PILOT BEARING	700.00	700.00
10	32061N	pc/s	2.00	Rack End, LH&RH	4,390.00	8,780.00
11	34995N	pc/s	2.00	Rubber Boots, Rack End LH & RH	845.00	1,690.00
12	33022N	pc/s	2.00	Stabilizer Link Kit, LH & RH	900.00	1,800.00
13	33258N	pc/s	2.00	Tie Rod End, LH & RH	2,290.00	4,580.00
14	34993N	set/s	1.00	Transmission Oil Seal, Output	1,745.00	1,745.00
15	9455N	pc/s	4.00	Upper Arm Bushing, LH & RH	1,845.00	7,380.00
16	9410N	pc/s	2.00	Upper Ball Joint, LH & RH(MITSUBISHI STRADA GLX 2.5)	2,000.00	4,000.00

0241147910

For the use of PEO Plate No. SHE 777.  
 THE AWARD IS BASED ON ABSTRACT NO. 2408441 UNDER REQUEST FOR

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 9/2/24  
 TIME: 2:15

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 JULIETA P. BALING Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 8-27-24

**DOROTHY M. GONZAGA** Authority of the Governor  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1319-08-24-105  
 Responsibility Center:  
 Amount: 104,335.00

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

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 21 2024

Supplier: <b>FOUR J'S MOTOR PARTS</b> Address: E-mail: Tel.: TIN: <b>920-006-942-000</b>	PO Number: <b>24081303</b> Date: <b>08/09/24</b> Mode of Procurement: <b>S-A</b> PR: <b>24-4020</b>
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of: <b>PGSO-Warehouse</b>	Delivery:
Date of Delivery: <b>10 days</b>	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>QUOTATION NO.07-24-2805 OPENED ON August 06, 2024</b>  <div style="text-align: right; font-size: 1.5em; color: blue; transform: rotate(-15deg); opacity: 0.5;">0241117910</div>		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM II  
**RECEIVED**  
 DATE: 9/12/24  
 TIME: 2:15  
 BY:

Total Amount in Words: <b>One Hundred Four Thousand Three Hundred Thirty Five Pesos Only</b>	<b>104,335.00</b>
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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  Very truly  
 Signature over printed name of  
8-27-24  
 Date

**DOROTHY M. GONZAGA** By Authority of the Governor:  
 Governor  
 Authorized Official  
  
 MADYLLJAN GONZAGA  
 Procurement Officer

GENERAL  
 OBR No.: 1019-08-24-185  
 Responsibility Center:  
 Amount: **104,335.00**

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