

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: FOUR J'S MOTOR PARTS	PO Number: 25081016
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 08/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0616
TIN: 920-006-942-000	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38053N	pc/s	1.00	Battery 12V 11 Plates	10,240.00	10,240.00
2	36543N	pc/s	8.00	Battery 12V 13 Plates, N70 - Maintenance Free	9,400.00	75,200.00
3	39192N	pc/s	2.00	BATTERY 12V 9 PLATES, DPLS 34 B20L-MAINT. FREE	6,970.00	13,940.00

FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN (BATTERY) 3RD QUARTER

THE AWARD IS BASED ON ABSTRACT NO. 2508024 UNDER REQUEST FOR QUOTATION NO.08-25-0977 OPENED ON August 20, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/01/25
TIME:
BY:

Total Amount in Words: Ninety Nine Thousand Three Hundred Eighty Pesos Only	99,380.00
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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	JULIETA P. BALINO Signature over printed name of 9-10-2025 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0099-10-25-103
Responsibility Center:
Amount: 99,380.00

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