

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: FOUR J'S MOTOR PARTS	PO Number: 25081023
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 08/28/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-2828
TIN: 920-006-942-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33535N	pc/s	1.00	Aircon Belt	1,800.00	1,800.00
2	39632N	pc/s	1.00	BANDO Balancer Oil Seal, A	1,400.00	1,400.00
3	39634N	pc/s	1.00	GEN Balancer Oil Seal, B	875.00	875.00
4	39628N	pc/s	1.00	GEN Balancer Sleeve, A	3,700.00	3,700.00
5	39629N	pc/s	1.00	GEN. Balancer Sleeve, B	7,700.00	7,700.00
6	39631N	pc/s	1.00	GEN. Camshaft Oil Seal	1,000.00	1,000.00
7	39630N	pc/s	1.00	GEN. Crankshaft Oil Seal	1,500.00	1,500.00
				GEN		



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	Very truly
<div>Signature over printed name of Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 1201-09-25-105
Responsibility Center:
Amount: 66,725.00

(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

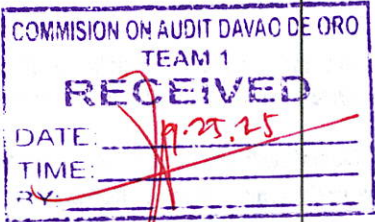
SEP 09 2025

Supplier: FOUR J'S MOTOR PARTS	PO Number: 25081023
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 08/28/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-2828
TIN: 920-006-942-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	39635N	pc/s	1.00	Drive Belt	8,800.00	8,800.00
9	39595N	pc/s	1.00	BANDO Silicon Gasket	250.00	250.00
10	39627N	pc/s	1.00	Tensioner Bearing, A	3,900.00	3,900.00
11	39626N	pc/s	1.00	NTN Tensioner Bearing, B	3,800.00	3,800.00
12	39624N	pc/s	1.00	NTN Timing Belt, A 154T	5,500.00	5,500.00
13	39625N	pc/s	1.00	GEN. Timing Belt, A 99T	3,000.00	3,000.00
14	39636N	pc/s	1.00	GEN. Water Pump Assy. (MITSUBISHI STRAD GLX 2.5 DSL M/T - ENGINE NO.: 4D56UCDE9511)	23,500.00	23,500.00



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	Very truly	
		ENGR. RAUL G. MABANGLO
Signature over printed name of		Governor
9-12-025		Authorized Official
Date		

GENERAL
OBR No.: 1281-09-25-103
Responsibility Center:
Amount: 66,725.00

(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

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Supplier: FOUR J'S MOTOR PARTS	PO Number: 25081023
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 08/28/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-2828
TIN: 920-006-942-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				GMB For the use of PEO with Plate No. SHE 775. THE AWARD IS BASED ON ABSTRACT NO. 2508093 UNDER REQUEST FOR QUOTATION NO.06-25-0904 OPENED ON August 27, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 9.25.25
TIME:

Total Amount in Words: Sixty Six Thousand Seven Hundred Twenty Five Pesos Only	66,725.00
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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
JULIAN P. BALING
Signature over printed name of
9-12-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 201-09-25-105
Responsibility Center:
Amount: 66,725.00

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