Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 09 2005

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: FOUR J'S MOT Address: PUROK 4, POB E-mail Address: Tel. No.: TIN: 920-006-942-000	PO Number: 25081023 Date: 08/28/25 Mode of Procurement S-A PR Number: 25-2828			
Gentlemen:				
	***	cles subject to the terms and conditions contained herein:		
	DAYS	Delivery Term:		
	SSO WAREHOUSE	Payment Term:		
No. Stock No. Unit of Iss	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 COMMISION ON AUDIT DAVAO DE	ORO 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 every day of delay s	make the full del hall be imposed	ivery within the time specified above, a penalty of c	one tenth (1/10) of one	(1) percent for
Name and Address of the Owner, where the Owner, which is	ture over printed		RAUL G. MABANGLO Governor Authorized Official	D
GENERAL OBR No.: 1201 - Responsibility Center Amount: 66,725.00	er:	MS		
(In case of Negotiat Aprroved per Sango Certified		rsuant to section 369(a) of RA 7180, this portion munn	ust be	

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 09 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: FOUR J'S MOTOR PARTS Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE E-mail Address: Tel. No.:	PO Number: 25081023 Date: 08/28/25 Mode of Procurement S-A
TIN: 920-006-942-000	PR Number: 25-2828
Gentlemen:	
Please furnish this office the following articles subject to the terms and condition	
Place of Delivery: 10 DAYS	Delivery Term:
Date of Delivery: PGSO WAREHOUSE	Payment Term:
No. Stock No. Unit of Issue Quantity Description	n Unit Cost Amount
8 39635N pc/s 1.00 Drive Belt	8,800.00 8,800.
9 39595N pc/s 1.00 BANDO Silicon Gasket	250.00 250.
10 39627N pc/s 1.00 Tensioner Bearing, A	3,900.00 3,900.
NTN 11 39626N pc/s 1.00 Tensioner Bearing, B	3,800.00 3,800.
СОМА	MISION ON AUDIT DAVAC DE ORO TEAM 1
12 39624N pc/s 1.00 NTN Timing Belt, A 154T	
GEN. 13 39625N pc/s 1.00 Timing Belt, A 99T	3,000.00 3,000
1.00 Tilling Bell, A 331	3,000.00
14 39636N pc/s 1.00 GEN. Water Pump Assy.	23,500.00 23,500
(MITSUBISHI STRAD GLX 2 ENGINE NO.: 4D56UCDE95	
Total Amount in Words:	
In case of failure to make the full delivery within the time specified every day of delay shall be imposed.	above, a penalty of one tenth (1/10) of one (1) percent for
Conform Signature over printed name of	ENGR. RAUL G. MABANGLO Governor
Date	Authorized Official
GENERAL OBR No.: 1291 - 09 - 35 - 105 Responsibility Center: Amount: 66,725.00	
(In case of Negotiated Purchase pursuant to section 369(a) of RA Aprroved per Sanggunian Resolution	A 7180, this portion must be
Certified	Date

Name of Procuring Entity:LGU-Province of Day Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Amount: 66,725.00

Certified

Aprroved per Sanggunian Resolution

PURCHASE ORDER

1

	SEP 0 9 2025 Province of Davao de Oro Agency/Procuring Entity							
Add E-m Tel.			PO Number: 25081023 Date: 08/28/25 Mode of Procurement S-A PR Number: 25-2828					
Ger	tlemen:					70-31		
				ticles subject to the terms and conditions contained herein:		150 A		
	e of Deliver			Delivery Term:		a de la companya della companya della companya de la companya della companya dell		
Date	of Delivery	7	WAREHOUSE	and health on the				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
				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 COMMISION ON AUDIT DAVAO DE ORO LEAM 1 RECEIVED DATE TIME				
T	otal Amount	in Words:			1	0.0 705 0.0		
9	In case of every da	ousand Seven of failure to n y of delay sh Signat	make the full hall be impos	Very truly ted name of ENGR	one tenth (1/10) of R. RAUL G. MABAI Governor Authorized Official	NGLO		
	OBR No Respons		og - 23	-101				

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date -