

SEP 09 2025

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

GENERAL OBR No.: 1781-09-25-105 Responsibility Center: Amount: 66,725.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	Date
Certified	

SEP 09 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: FOUR J'S MOTOR PARTS Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE 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
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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  
Signature over printed name of  
Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1281 - 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  
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Date



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SEP 09 2025

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Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 08/28/25
E-mail Address:	Mode of Procurement S-A
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TIN: 920-006-942-000	

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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		

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	Very truly	
<u>JULIETA P. BALING</u>		ENGR. RAUL G. MABANGLO
Signature over printed name of		Governor
<u>9-12-025</u>		Authorized Official
Date		

GENERAL OBR No.: 1201-09-23-105  
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 \_\_\_\_\_ Date \_\_\_\_\_  
Certified \_\_\_\_\_

