

SEP 22 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: FOUR J'S MOTOR PARTS	PO Number: 25091146
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 09/12/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4859
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	41035N	set/s	1.00	Backdoor Lock (Mits. L300 Van)	3,500.00	3,500.00
2	34162N	pc/s	1.00	Brake Cleaner	345.00	345.00
3	30995N	set/s	1.00	Brake Pad (Mits. L300 Van)	5,500.00	5,500.00
4	30994N	set/s	1.00	Brake Shoe (Mits. L300 Van)	5,500.00	5,500.00
5	32200N	pc/s	1.00	Center Post (Mitsubishi L300 Van)	5,400.00	5,400.00
6	32994N	pc/s	2.00	Rear Brake Cylinder Assy., LH & RH	3,400.00	6,800.00
7	41036N	pc/s	4.00	Rubber Boots (Mits. L300 Van)	640.00	2,560.00
8	33538N	pc/s	2.00	Shock Absorber Rear, LH & RH	3,400.00	6,800.00
9	32755N	pc/s	2.00	Shock Absorber, Front (Mits. L300 Van)	7,100.00	14,200.00
				(MITSUBISHI L300 VAN - ENGINE NO.: 4D56AAQ1786)		
				For the use of PSWDO with Plate No.: 1501-108131.		
				THE AWARD IS BASED ON ABSTRACT NO. 2509112 UNDER REQUEST FOR		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/27/25
TIME: 2:56
BY: [Signature]

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
Signature over printed name of	ENGR. RAUL G. MABANGLO
Date	Governor
	Authorized Official

GENERAL
OBR No.: 1621-10-25-105
Responsibility Center:
Amount: 50,605.00

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

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Province of Davao de Oro
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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
				QUOTATION NO.09-25-1199 OPENED ON September 10, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:56 BY: [Signature]</div>						

Total Amount in Words: Fifty Thousand Six Hundred Five Pesos Only	50,605.00
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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
<div>JULIETA P. BALINO Signature over printed name of 9-23-25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 1621-10-25-105
Responsibility Center:
Amount: 50,605.00

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