

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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OCT 03 2025

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 25091212
Address: STA. ANA AVENUE, DAVAO CITY	Date: 09/25/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4478
TIN: 945-587-130-000	

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	40628N	pc/s	2.00	CV Joint Assy., Front, LH & RH	25,000.00	50,000.00
2	40630N	pc/s	2.00	555 Lower Balljoint, LH & RH	2,800.00	5,600.00
3	40631N	pc/s	2.00	555 Rack End, LH & RH	3,100.00	6,200.00
4	40632N	pc/s	2.00	555 Tie Rod End, LH & RH	2,000.00	4,000.00
5	40629N	pc/s	2.00	555 Upper Balljoint, LH & RH	2,300.00	4,600.00
				(ISUZU 2015 D-MAX 4X4 - ENGINE NO.: 4JK1NP3391)	<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE <u>11/6/25</u> TIME <u>1:30</u> <i>SABIN</i></div>	
				555 For the use of PAO TOURISM with Plate No.: SAA 8885.		
				THE AWARD IS BASED ON ABSTRACT NO. 2509069 UNDER REQUEST FOR QUOTATION NO.08-25-1137 OPENED ON September 24, 2025		

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 <i>Edwin Fuentes</i> Signature over printed name of Date <u>10/6/2024</u>	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: <u>1566-10-25-105</u> Responsibility Center: Amount: 70,400.00
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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 _____ Certified _____ Date _____

Approved per Sanggunian Resolution