Aprroved per Sanggunian Resolution

Certified

Std. Form Title:Purchase Order

## **PURCHASE ORDER**

OCT 03 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Sup	plier: ATH	REN AUTO	SUPPLY AND HAP	PO Number: 25091212					
			NUE, DAVAO CITY	Date: 09/25/25					
E-m Tel.	ail Address:			Mode of Procurement S-A					
	945-587-1	30-000		PR Number: 25-4478					
Gen	tlemen:								
_	Please furr	nish this offi	ce the following artic	cles subject to the terms and conditions contained herein:					
Plac	e of Deliver	y: PG	SO WAREHOUSE	Delivery Term:					
Date	of Delivery		DAYS	Payment Term:					
No.	Stock No.	Unit of Issu	Quantity	Description	Unit Cost	Amount			
1	40628N	pc/s	2.00	CV Joint Assy., Front, LH & RH	25,000.00	50,000.0			
						•			
				555					
2	40630N	pc/s	2.00	Lower Balljoint, LH & RH	2,800.00	5,600.0			
3	40631N	pc/s	2.00	555 Rack End, LH & RH	3,100.00	6,200.0			
ľ	4003111	pc/s	2.00	Nack Ellu, Ell & Nil	3,100.00	0,200.0			
				555					
4	40632N	pc/s	2.00	Tie Rod End, LH & RH	2,000.00	4,000.0			
				555					
5	40629N	pc/s	2.00	Upper Balljoint, LH & RH	2,300.00	4,600.0			
				(ISUZU 2015 D-MAX 4X4 - ENGINE NO.:					
14.3	315				OMMISION ON AUDIT DAVA	DE GRO			
	- v			Camaria	TEAM 1				
	1 8				RECEIVE				
				555	DATE 11678	1			
				For the use of PAO TOURISM with Plate No.: SAA 8885.	Galan				
	19				03	*****			
				THE AWARD IS BASED ON ABSTRACT NO. 2509069 UNDER REQUEST FOR QUOTATION					
				NO.08-25-1137 OPENED ON September 24,					
				2025					
Tota	l Amount in	Words:							
In	case of f	ailure to	make the full del	ivery within the time specified above, a penalty of	one tenth (1/10) of on	e (1) percent for			
e	very day o	of delay s	half be imposed	iunb	$\bigcirc$				
С	onform	Ed	win / #	very truly	11000				
	-	Signat	ure over printed		. RAUL G. MABANG	LO			
	11 <u>-</u>		10/6/		<b>Governor</b> Authorized Official				
-	ENERAL		/ Date / -		Authorized Official				
	BR No.:	1500	1-10-24-10	Z					
R	esponsibi	lity Cente	200						
_	mount: 7								
(lı	n case of	Negotiate	ed Purchase pur	suant to section 369(a) of RA 7180, this portion m	ust be				

Date .

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

## **PURCHASE ORDER**

QCT 03	2025	Province of Davao de Oro Agency/Procuring Entity		Page :	
Supplier: ATHREN AUT Address: STA. ANA AV E-mail Address: Tel. No.: TIŇ: 945-587-130-000	O SUPPLY AND HARDW ENUE, DAVAO CITY	PO Number: Date: 09/25/25 Mode of Procurement		5091212 S-A 5-4478	
Gentlemen:	£6 U				
COLUMN CONTRACTOR CONT	CO. ARROTTO CONTROL TO RESENTATION AND THE CONTROL OF T	subject to the terms and conditions contained hereir		***************************************	
	GSO WAREHOUSE  0 DAYS	Delivery Term:  Payment Term:			
No. Stock No. Unit of Is					
	Quartity	Description	Unit Cost	Amount	
		COMMISION ON AUDIT DAVAO DE GRO TEAM 1  DATE 11   25  TIME: 1:20  SAGO		>	
Total Amount in Words: Seventy Thousand Four	Hundred Pesos Only			70,400.00	
every day of delay  Conform	shall be imposed.	very truly	Ity of one tenth (1/10) of o		

Amount: 70,400.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

1546-10-25-105

GENERAL

Responsibility Center:

OBR No.: