

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 04 2025

Page 1

Supplier: FOUR J'S MOTOR PARTS	PO Number: 25101519
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 10/23/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0746
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	36620N	ltr/s	60.00	Fully Synthetic Engine Oil, SAE 5W-40, Gasoline Engine For the use of Mit. Expander assigned @ PTO, PHO, PIAO, PHRMDO, PACCO and PBO. THE AWARD IS BASED ON ABSTRACT NO. 2510135 UNDER REQUEST FOR QUOTATION NO.09-25-1320 OPENED ON October 22, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/20/25 TIME: BY:</div>	1,150.00	69,000.00

Total Amount in Words: Sixty Nine Thousand Pesos Only	69,000.00
--	-----------

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.: 1040-11-25-105
Responsibility Center:
Amount: 69,000.00

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