

PURCHASE ORDER

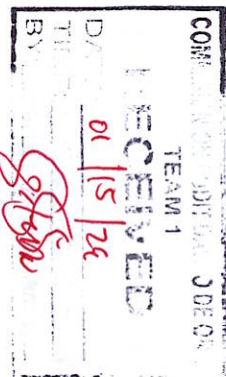
Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2025

Supplier: FOUR JS MOTOR PARTS	PO Number: 25121863
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 12/03/25
Mail Address:	Mode of Procurement SVP
No.:	PR Number: 25-C0860
TTIN: 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	37499N	pcs	7.00	Helmet, full faced, heavy duty Specs: -Dual visor -Customize Size: XL - 5 pc/s L - 2 pc/s Color: as per request	8,800.00	61,600.00
2	37490N	pair/s	5.00	Raincoat class A	715.00	3,575.00
3	36555N	set/s	5.00	Rider Hand Gloves (Heavy Duty) For the use of PGSO.	1,310.00	6,550.00
THE AWARD IS BASED ON ABSTRACT NO. 2511277 UNDER REQUEST FOR QUOTATION NO. 11-25-1750 OPENED ON December 01, 2025						
						
Total Amount in Words: Seventy One Thousand Seven Hundred Twenty Five Pesos Only						71,725.00

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

GENERAL
OBR No.: 2574-13-25-105
Responsibility Center:
Amount: 71,725.00
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution
Certified _____ Date _____