

DEC 10 2025

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

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Supplier: FOUR J'S MOTOR PARTS	PO Number: 25121863
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 12/03/25
Email Address:	Mode of Procurement SVP
No.:	PR Number: 25-C0860

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	37499N	pc/s	7.00	Helmet, full faced, heavy duty	8,800.00	61,600.00
				Specs: -Dual visor -Customize Size: XL - 5 pc/s L - 2 pc/s Color: as per request		
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)	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						
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 _____ Signature over printed name of <u>RAUL G. MABANGLO</u> Date <u>12-23-25</u>						
GENERAL OBR No.: <u>2574-12-25-105</u> 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 _____						



Very truly	<u>ENGR. RAUL G. MABANGLO</u>
Signature over printed name of	Governor
Date	Authorized Official
GENERAL	
OBR No.:	
Responsibility Center:	
Amount: 71,725.00	