

DEC 11 2025 DEC 23 2025

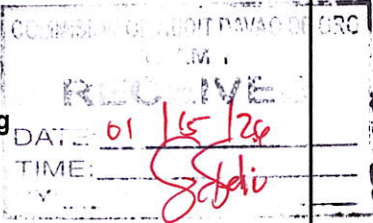
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: ATHREN AUTO SUPPLY AND HARDWARE Address: STA. ANA AVENUE, DAVAO CITY E-mail Address: Tel. No.: TIN: 945-587-130-000	PO Number: 25121874 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-6223
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39588N	pc/s	8.00	Brake Rubber cap	110.00	880.00
2	41928N	set/s	1.00	SEIKEN Brake Shoe, Front (Isuzu Flexi Truck )	4,400.00	4,400.00
3	41929N	set/s	1.00	BENDIX Brake Shoe, Rear (Isuzu Flexi Truck NHR55E)	5,400.00	5,400.00
4	41930N	pc/s	1.00	BENDIX Clutch Disc (Isuzu Flexi Truck NHR55E)	8,300.00	8,300.00
5	41931N	pc/s	1.00	OEM Clutch Pressure Plate (Isuzu Flexi Truck NHR55E)	9,300.00	9,300.00
6	40737N	pc/s	1.00	OEM Clutch release bearing	2,400.00	2,400.00
7	39585N	set/s	2.00	NSK King Pin Repair Kit	6,400.00	12,800.00



Total Amount in Words:

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 Lord M. M. M. Very truly  
Signature over printed name of ENGR. RAUL G. MABANGLO  
Date 12/26/25 Governor  
Authorized Official

GENERAL  
OBR No.: 260512-25-105  
Responsibility Center:  
Amount: 50,510.00

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

DEC 11 2025  
DEC 23 2025

**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: ATHREN AUTO SUPPLY AND HARDWARE Address: STA. ANA AVENUE, DAVAO CITY E-mail Address: Tel. No.: TIN: 945-587-130-000	PO Number: 25121874 Date: 12/03/25 Mode of Procurement: SVP PR Number: 25-6223
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	41932N	pc/s	1.00	MRK Leaf Spring, Front 4th LH (Isuzu Flexi Truck NHR55E)	1,700.00	1,700.00
9	41933N	pc/s	1.00	OEM Leaf Spring, Front, 3rd, LH (Isuzu Flexi Truck NHR55E)	2,400.00	2,400.00
10	39582N	pc/s	1.00	OEM Main Drive Shaft Oil Seal - Input	2,400.00	2,400.00
11	40740N	pc/s	1.00	MUSASHI Pilot Bearing  (ISUZU NHR55E FLEXI TRUCK - 4JB12N624A)  NSK For the use of PEO with Plate No. 1101- 233418.  THE AWARD IS BASED ON ABSTRACT NO. 2511296 UNDER REQUEST FOR QUOTATION NO.11-25-1811 OPENED ON December 01, 2025	530.00	530.00

CO. AUDIT DAVAO DE ORO  
RECEIVED  
DATE: 01/15/29  
TIME: 5:10 PM  
Y: 2029

Total Amount in Words:

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 Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 2605-12-25-105  
Responsibility Center:  
Amount: 50,510.00

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



**Province of Davao de Oro**  
Agency/Procuring Entity

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PR Number: 25-6223

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Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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TIME:

50,510.00

**ENGR. RAUL G. MABANGLO**  
Governor  
Authorized Official

Amount: 50,510.00

Certified

Date \_\_\_\_\_