

DEC 11 2025, DEC 23 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 25121874
Address: STA. ANA AVENUE, DAVAO CITY	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6223
TIN: 945-587-130-000	

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	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

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

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

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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	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

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)	530.00	530.00
				NSK For the use of PEO with Plate No. 1101-233418.	<p>RECEIVED COLLECTIVE PURCHASE DAVAO DE ORO DATE: 11/15/29 TIME: 10:00 AM BY: S. M. MABANGLO</p>	
				THE AWARD IS BASED ON ABSTRACT NO. 2511296 UNDER REQUEST FOR QUOTATION NO.11-25-1811 OPENED ON December 01, 2025		

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

Bo. M. Mabanglo

Signature over printed name of

RAUL G. MABANGLO

Date

Very truly

RAUL G. MABANGLO

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

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 _____

