

DEC 11 2025

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: ATHREN AUTO SUPPLY AND HARDWARE  
Address: STA. ANA AVENUE, DAVAO CITY  
E-mail Address:  
Tel. No.:  
TIN: 945-587-130-000

PO Number: 25121915  
Date: 12/05/25  
Mode of Procurement SVP  
PR Number: 25-6232

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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40617N	pc/s	1.00	ABS Sensor, Front Left Side	36,600.00	36,600.00
2	32627N	pc/s	4.00	OEM Lower Suspension Bushing, LH & RH (Mits. Strada)	1,600.00	6,400.00
3	32625N	pc/s	4.00	TAIWAN Upper Suspension Bushing, LH & RH (Mits. Strada)	1,600.00	6,400.00
4	39850N	pc/s	1.00	TAIWAN Wheel Bolt w/ Nut  (MITSUBISHI STRADA 4X4 - 4056UCEX7384)	1,350.00	1,350.00
				<p>OEM  For the use of PHO with Plate No.: SAA 4411.  THE AWARD IS BASED ON ABSTRACT NO. 2512019 UNDER REQUEST FOR QUOTATION NO.11-25-1810 OPENED ON December 03, 2025</p> <p>COMMISSION ON AUDIT DAVAO DE ORO TRAM 1 RECEIVED DATE: 01/15/26 TIME: BY: <i>S. O. S.</i></p>		
						50,750.00

Total Amount in Words:  
Fifty Thousand Seven Hundred Fifty 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

*Lola M. M.*

Very truly

Signature over printed name of  
*R. G. Mabanglo*

Date

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

GENERAL

DBR No.: *2007-12-25-105*  
Responsibility Center:  
Amount: 50,750.00

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

Certified

Date \_\_\_\_\_