

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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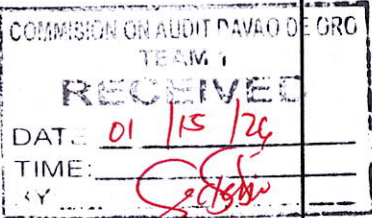
DEC 11 2025

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 25121916
Address: STA. ANA AVENUE, DAVAO CITY	Date: 12/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6220
FAX: 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	39862N	pc/s	12.00	Allen Bolt	450.00	5,400.00
2	39622N	set/s	1.00	OEM Brake Caliper Kit, LH & RH	2,400.00	2,400.00
3	36103N	set/s	1.00	TAIWAN Brake Hardware Kit	3,400.00	3,400.00
4	35769N	pc/s	4.00	OEM Bushing, Upper Arm Suspension (LH & RH)	800.00	3,200.00
5	32204N	pc/s	2.00	OEM Lower Ball Joint, LH & RH (Isuzu Dmax)	6,000.00	12,000.00
6	32611N	pc/s	2.00	OEM Rack End, LH & RH (Isuzu D-max)	5,750.00	11,500.00
7	41927N	set/s	1.00	555 Rotor Disc, LH & RH (2015 ISUZU D-MAX 4X4 - 4JK1NP3386)	21,500.00	21,500.00



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 Lordy M. Mabanglo Very truly
Signature over printed name of **ENGR. RAUL G. MABANGLO**
Date 12/5/25 Governor
Authorized Official

GENERAL
OBR No.: 2608-12-25-105
Responsibility Center:
Amount: 78,390.00

(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

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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: 25121916 Date: 12/05/25 Mode of Procurement: SVP PR Number: 25-6220
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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
8	30986N	pc/s	6.00	ASAKI Stud Bolt w/ Nut (Isuzu D-Max)	765.00	4,590.00
9	32612N	pc/s	2.00	OEM Tie Rod End, LH & RH (Isuzu D-max)	2,400.00	4,800.00
10	32203N	pc/s	2.00	555 Upper Ball Joint, LH & RH (Isuzu Dmax) (2015 ISUZU D-MAX 4X4 - 4JK1NP3386) 555 For the use of PEO with Plate No.: SAA 8884. THE AWARD IS BASED ON ABSTRACT NO. 2512020 UNDER REQUEST FOR QUOTATION NO.11-25-1791 OPENED ON December 03, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 01/15/26 TIME BY</div>	4,800.00	9,600.00

Total Amount in Words: Seventy Eight Thousand Three Hundred Ninety Pesos Only	78,390.00
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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 <div>Signature over printed name of Date</div>	Very truly <div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 2608-12-25-103
Responsibility Center:
Amount: 78,390.00

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