

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

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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.: 945-587-130-000	PR Number: 25-6220

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

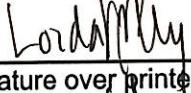
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

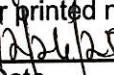
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39862N	pc/s	12.00	Allen Bolt	450.00	5,400.00
2	39622N	set/s	1.00	OEM Brake Caliper Kit, LH & RH	2,400.00	2,400.00
3	36103N	set/s	1.00	TAIWAN Brake Hardware Kit	3,400.00	3,400.00
4	35769N	pc/s	4.00	OEM Bushing, Upper Arm Suspension (LH & 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:

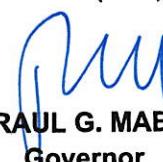
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform


Signature over printed name of


Date

Very truly


ENGR. RAUL G. MABANGLO

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

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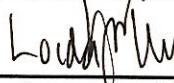
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Date of Delivery: 10 DAYS				Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	830986N	pc/s	6.00	ASAKI Stud Bolt w/ Nut (Isuzu D-Max)	765.00	4,590.00
	932612N	pc/s	2.00	OEM Tie Rod End, LH & RH (Isuzu D-max)	2,400.00	4,800.00
	1032203N	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	4,800.00	9,600.00
Total Amount in Words: Seventy Eight Thousand Three Hundred Ninety Pesos Only						78,390.00

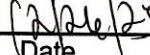
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