

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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DEC 11 2025

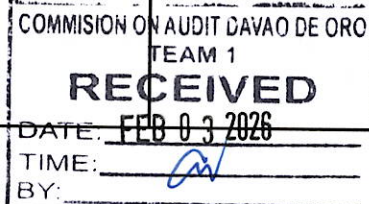
Supplier: FOUR J'S MOTOR PARTS	PO Number: 25121955
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 12/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0827
TIN: 920-006-942-000	

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	41429N	pc/s	2.00	Ball Joint, Lower LH & RH (N-Navara - YD25712390T)	1,550.00	3,100.00
2	41428N	pc/s	2.00	Ball Joint, Upper LH & RH (N-Navara)	400.00	800.00
3	41438N	qtr/s	1.00	Brake Fluid	250.00	250.00
4	41437N	set/s	1.00	Brake Pad (N-Navara YD25712390T)	1,800.00	1,800.00
5	41444N	set/s	1.00	Clutch Disc (N-Navara YD25712390T)	7,000.00	7,000.00
6	41439N	pc/s	1.00	Hub Bearing, Front, RH (N-Navara YD25712390T)	4,500.00	4,500.00
7	41450N	lot/s	1.00	Job Out: Aircon Cleaning/Service & Freon & Charging (N-Navara YD25712390T)	5,500.00	5,500.00
8	41448N	lot/s	1.00	Job Out: Machining of 2 pc/s Steering Pinion Bushing (N-Navara YD 251712390T)	1,800.00	1,800.00
9	41445N	lot/s	1.00	Job Out: Pressing In/Out of 4 pc/s Ball Joint - Upper & Lower, LH & RH (N-Navara YD25712390T)	1,000.00	1,000.00



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

JULIETO P. BALINO

Signature over printed name of

12-12-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 65,500.00

(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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10	41474N	lot/s	1.00	Job Out: Replacement/ Repair/ Installation of Spareparts	9,000.00	9,000.00
11	41449N	lot/s	1.00	Job Out: Rotor Disc Refacing, LH & RH (N-Navara YD25712390T)	2,400.00	2,400.00
12	41447N	lot/s	1.00	Job Out: Velocity Repack (N-Navara YD25712390T)	400.00	400.00
13	41430N	pc/s	4.00	Lower Suspension Bushing, LH & RH (N-Navara - YD25712390T)	650.00	2,600.00
14	41441N	btl/s	3.00	Power Steering Fluid (nN-Navara YD25712390T)	300.00	900.00
15	41446N	lot/s	1.00	Pressing In/Out of 8 pc/s Suspension Bushing - Upper & Lower, LH & RH (N-Navara YD25712390T)	2,000.00	2,000.00
16	41443N	pc/s	1.00	Pressure Plate (N-Navara YD25712390T)	14,000.00	14,000.00
17	41434N	pc/s	2.00	Shock Absorber Bushing, Lower (N-Navara YD25712390T)	1,200.00	2,400.00
18	41442N	pc/s	4.00	Shock Absorber, Rear (N-Navara YD25712390T)	150.00	600.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: FEB 03 2026
TIME:
BY:

Total Amount in Words:

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Conform
Signature over printed name of
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
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Tel. No.:	PR Number: 25-C0827
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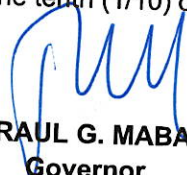
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
19	41433N	pc/s	2.00	Stabilizer Bushing, LH & RH (N-Navara YD2512390T)	300.00	600.00
20	41432N	pc/s	2.00	Stabilizer Link, LH & RH (N-Navara YD2571290T)	850.00	1,700.00
21	41427N	pc/s	2.00	Tie Rod End, LH & RH (N-Navara)	250.00	500.00
22	41431N	pc/s	4.00	Upper Suspension Bushing, LH & RH (N-Navara YD25712390T)	550.00	2,200.00
23	41440N	pc/s	1.00	Velocity Boots, Inner LH (N-Navara YD25712390T)	450.00	450.00
FOR THE USE OF THE VEHICLE NISSAN NAVARA 4X4 PICK-UP WITH PLATE NO. 1101-0365587						
THE AWARD IS BASED ON ABSTRACT NO. 2512057 UNDER REQUEST FOR QUOTATION NO.11-25-1751 OPENED ON December 05, 2025						
Total Amount in Words: Fifty Five Thousand Five Hundred Pesos Only						65,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: FEB 03 2026
TIME: FEB 03 2026
BY: [Signature]

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 12-12-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2412-12-25-105
Responsibility Center:
Amount: 65,500.00

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Certified _____ Date _____