Name of Procuring Entity:LGU-Province of Dav[illegible]e Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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.:	
TIN: 920-006-942-000	PR Number: 25-C0827

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	qrt/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/Servicing & 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

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

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

JULIETA P. BALINO
Signature over printed name of
12-12-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2412-12-35-105
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 ____________

Name of Procuring Entity:LGU-Province of Dav[illegible] de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 1 1 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.:	
TIN: 920-006-942-000	PR Number: 25-C0827

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
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

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: FEB 0 3 2026
TIME:
BY:

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Conform: JULIETA P. BALINO
Signature over printed name of
12-12-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2412-12-25-105
Responsibility Center:
Amount: 65,500.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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DEC 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

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
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		

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

Total Amount in Words:
...ty Five Thousand Five Hundred Pesos Only

65,500.00

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Conform

JULIETA P. BALINO
Signature over printed name of
12-12-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
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GENERAL
OBR No.: 2412-12-25-105
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Certified ____________ Date ____________