

DEC 11 2025 DEC 23 2025 PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: ATHREN AUTO SUPPLY AND HARDWARE Address: STA. ANA AVENUE, DAVAO CITY E-mail Address: Tel. No.: TIN: 945-587-130-000	PO Number: 25121960 Date: 12/09/25 Mode of Procurement SVP PR Number: 25-6346
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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: TWENTY (20) DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41223N	pc/s	2.00	Bearing, Ball #360-813-85100 (FVZ34UL-TDS) FOR ISUZU BOOM TRUCK WITH EQUIPT. NO. 78-H2b-3P NSK/KOYO	6,500.00	13,000.00
2	41228N	pc/s	1.00	Bearing, Ball #805-000-06211 (FVZ34UL-TDS) FOR ISUZU BOOM TRUCK WITH EQUIPT. NO. 78-H2b-3P NSK/KOYO	2,500.00	2,500.00
3	41225N	pc/s	1.00	Bearing, Taper Roller #360-727-25350 OR #30305DJ (FVZ34UL-TDS) FOR ISUZU BOOM TRUCK WITH EQUIPT. NO. 78-H2b-3P NSK/KOYO	2,500.00	2,500.00
4	41226N	pc/s	1.00	Bearing, Taper Roller #360-813-25110 OR #4T30209 (FVZ34UL-TDS) FOR ISUZU BOOM TRUCK WITH EQUIPT. NO. 78-H2b-3P	2,800.00	2,800.00

COMPTROLLER GENERAL
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DATE JAN 20 2026
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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
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TRUST FUND
OBR No.: 2025-12-0099
Responsibility Center:
Amount: 184,460.00

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

PURCHASE ORDER

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Page 2

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5	41227N	pc/s	22.00	NSK/KOYO Bolt w/ Washer (Graded) #370-015-08990 M22X85X2.5 (FVZ34UL-TDS) FOR ISUZU BOOM TRUCK WITH EQUIPT. NO. 78-H2b-3P	325.00	7,150.00
6	41810N	pc/s	8.00	GRADED Bushing; Trunnion Shaft #1-51386-004-0 (CYZ51KLD) FOR ISUZU DUMP TRUCK 10W CYZ51KLD WITH EQUIPT. NO. 78-H3-25P	2,100.00	16,800.00
7	41279N	set	1.00	ISUZU Cam Shaft Bearing (70ZIV) FOR KAWASAKI LOADER WITH EQUIPT. NO. 78-L2-3P	15,800.00	15,800.00
8	41286N	bottle/s	2.00	NSK/KOYO Gasket Shear Lock (70ZIV) FOR KAWASAKI LOADER WITH EQUIPT. NO. 78-L2-3P	400.00	800.00

Total Amount in Words:	DATE: JAN 20 2026
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
9	41221N	pc/s	1.00	PIONEER Gear, Swing Bearing #370-023-04440 (FVZ34UL-TDS) FOR ISUZU BOOM TRUCK WITH EQUIPT. NO. 78-H2b-3P	32,500.00	32,500.00
10	42250N	pc/s	16.00	NSK/KOYO Nut, Wheel Pin, Front Axle #1-09440065-0 (FTS34SL) FOR ISUZU FTS34SL 6W, 4X4 with equipt. No. 78-H3-29P	195.00	3,120.00
11	42252N	pc/s	8.00	OEM Nut, Wheel, Front Axle, Left #1-42334-022-2 (FTS34SL) FOR ISUZU FTS34SL 6W, 4X4 with equipt. No. 78-H3-29P	1,200.00	9,600.00
12	42251N	pc/s	35.00	OEM Nut, Wheel, Front Axle, Right #1-42333-022-2 (FTS34SL) FOR ISUZU FTS34SL 6W, 4X4 with equipt. No. 78-H3-29P	1,390.00	48,650.00

COMMISSIONER OF THE PROVINCE OF DAVAO DE ORO
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DATE: JAN 20 2026

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Conform Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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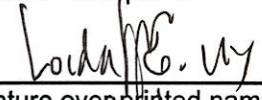

Place of Delivery: PGSO WAREHOUSE Date of Delivery: TWENTY (20) DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	42249N	pc/s	8.00	OEM Pin, Wheel, Front Axle, Left #1-42332-191-1 (FTS34SL) FOR ISUZU FTS34SL 6W, 4X4 with equipt. No. 78-H3-29P	1,390.00	11,120.00
14	42248N	pc/s	8.00	OEM Pin, Wheel, Front Axle, Right #1-42331-109-1 (FTS34SL) FOR ISUZU FTS34SL 6W, 4X4 with equipt. No. 78-H3-29P	1,390.00	11,120.00
15	41224N	pc/s	2.00	OEM Seal, Oil #912-060-70002 (FVZ34UL-TDS) FOR ISUZU BOOM TRUCK WITH EQUIPT. NO. 78-H2b-3P MUSASHI FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2512062 UNDER REQUEST FOR QUOTATION NO.11-25-1875 OPENED	3,500.00	7,000.00

COMMISSIONER, ON AIDED
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DATE JAN 20 2026

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 11/4/26	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 2025-12-0099
Responsibility Center:
Amount: 184,460.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				ON December 05, 2025		
<div>COMMISSION ON AID TO DAVAO DE ORO TEAM 1 RECEIVED DATE JAN 20 2026 [Signature]</div>						

Total Amount in Words: One Hundred Eighty Four Thousand Four Hundred Sixty Pesos Only	184,460.00
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Conform [Signature] Signature over printed name of Date 11/4/26	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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