

DEC 11 2025 DEC 23 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 25121960
Address: STA. ANA AVENUE, DAVAO CITY	Date: 12/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6346
TIN: 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: TWENTY (20) DAYS	Payment Term:

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	2,500.00	2,500.00
4	41226N	pc/s	1.00	NSK/KOYO 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

Total Amount in Words:

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RECEIVED
DATE: JAN 20 2026
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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

Loida M. M.
Signature over printed name of

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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

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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

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1/20/2026

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TIN: 945-587-130-000	

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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

Total Amount in Words:

RECEIVED
DATE: JAN 20 2026
By: [Signature]

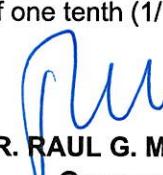
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform

W.H. M. NY
Signature over printed name of

11/14/25
Date

Very truly


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2025-12-0099

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Tel. No.:	PR Number: 25-6346
TIN: 945-587-130-000	

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Date of Delivery: TWENTY (20) DAYS	Payment Term:

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

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

Very truly

Signature overprinted name of

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

TRUST FUND

OBR No.:

2025-12-0099

Responsibility Center:

Amount: 184,460.00

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TIN: 945-587-130-000	

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Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: TWENTY (20) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				ON December 05, 2025		

Total Amount in Words: One Hundred Eighty Four Thousand Four Hundred Sixty Pesos Only	184,460.00
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Conform

Lord M. Uy

Very truly

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ENGR. RAUL G. MABANGLO

RGM

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