

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

DEC 23 2025

Supplier: ATHREN AUTO SUPPLY AND HARDWARE
Address: STA. ANA AVENUE, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 945-587-130-000

PO Number: 25121963
Date: 12/09/25
Mode of Procurement: SVP
PR Number: 25-6291

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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41864N	set/s	1.00	Assy., Engine Oil Cooler #4W2913 (CS-533C) CATERPILLAR ROAD ROLLER WITH EQUIPT. NO. 63-Z2-11P	327,000.00	327,000.00
2	41803N	pc/s	1.00	Bearing; Release, Clutch (EXZ51K) for Isuzu Prime Mover w/ Trailer ISUZU PRIME MOVER WITH TRAILER WITH EQUIPT. NO. 78-H4-2P	34,000.00	34,000.00
3	41487N	pc/s	4.00	Brake Cylinder Assy., Rear Wheel #1-47601-183-0 (FTS34SL) ISUZU FUEL TANKER WITH EQUIPT. NO. 78-H6-2P	17,500.00	70,000.00
4	41801N	set/s	1.00	Disc; Clutch (Pressure Plate Side) (EXZ51K) for Isuzu Prime Mover w/ Trailer ISUZU PRIME MOVER WITH TRAILER WITH EQUIPT. NO. 78-H4-2P	32,500.00	32,500.00
5	41802N	set/s	1.00	Disc; Clutch (Flywheel Side) (EXZ51K) for Isuzu Prime Mover w/ Trailer ISUZU PRIME MOVER WITH TRAILER WITH EQUIPT. NO. 78-H4-2P	33,500.00	33,500.00

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

Very truly

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2000-12-25-105
Responsibility Center:
Amount: 1,082,200.00

(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

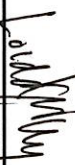
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
6	36341N	PIECE/S	4.00	Electric Fuel Pump 24V, JPN for SKI-RD-RLLR SAKAI ROAD ROLLER WITH EQUIPT. NO. 78-ZZ-4P	2,200.00	8,800.00
7	41863N	pc/s	1.00	Fuel Lift Pump #05713950 (BW 211D) BOOMAG ROAD ROLLER WITH EQUIPT. NO. 78-ZZ-2P	40,500.00	40,500.00
8	41261N	roll	1.00	Garlock Gasket	5,100.00	5,100.00
9	41220N	pc/s	4.00	Lock Binder	11,000.00	44,000.00
10	41824N	PC/S	1.00	UD QUESTER CWE 390 6X4, 10W WITH EQUIPT. NO. 78-SL-1P	45,000.00	45,000.00
11	41484N	pc/s	2.00	METER HOUR #YT58S00006P1 (SK-225SR) KOBELCO BACKHOE WITH EQUIPT. NO. 78-F16-18P	7,650.00	15,300.00
Total Amount in Words:				Micro V-belt Water Pump #8PK1404 (DH24-B2) SHANTUI BULLDOZER WITH EQUIPT. NO. 78-L1-4P		

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Conform	Signature over printed name of 	Very truly
	Date 12/26/25	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 2000-13-25-105
Responsibility Center:
Amount: 1,082,200.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	41250N	pcs	1.00	Oil Sender #Thread Pitch 1.5mm, Thread Diameter 16mm and Stem 8mm SHANTUI DOZER WITH EQUIPT. NO. 78-L1-4P	8,200.00	8,200.00
13	41804N	set/s	1.00	Plate; Cover, Clutch (EXZ51K) for Isuzu Prime Mover w/ Trailer ISUZU PRIME MOVER WITH TRAILER WITH EQUIPT. NO. 78-H4-2P	51,000.00	51,000.00
14	41805N	set/s	1.00	Plate; Pressure, Intermediate (EXZ51K) for Isuzu Prime Mover w/ Trailer ISUZU PRIME MOVER WITH TRAILER WITH EQUIPT. NO. 78-H4-2P	51,000.00	51,000.00
15	41800N	pcs	1.00	Safety Lifting Belt 20 tons Capacity 12 mtrs. (crane) SANY CRANE AND IHI CRANE WITH EQUIPT. NO. 78-F5-1P	148,000.00	148,000.00
16	41483N	pcs	300.00	Silicone Oil # 10ml.	190.00	57,000.00
Total Amount in Words:						

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OBR No.: 2006-12-25-105
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
17	41862N	pc/s	4.00	Slack Adjuster (EXZ51K) ISUZU PRIME MOVER WITH TRAILER WITH EQUIPT. NO. 78-H4-2P	7,000.00	28,000.00
18	41866N	pc/s	100.00	Track Shoe Bolt #YND0D1007P1 (SK 225SR) KOBELCO BACKHOE WITH EQUIPT. NO. 78-F16-18P	270.00	27,000.00
19	41867N	pc/s	100.00	Track Shoe Nut #YN60D01006P1 (SK 225SR) KOBELCO BACKHOE WITH EQUIPT. NO. 78-F16-18P	52.00	5,200.00
20	41843N	PC/S	6.00	UNIVERSAL JOINT #62461-00020 (MG330) HIDROMEK GRADER WITH EQUIPT. NO. 78-N1-10P, 15P AND 16P	4,200.00	25,200.00
21	41485N	pc/s	4.00	V-Belt (Alternator) #AV 13x1220 (DH24-B2) SHANTUI BULLDOZER WITH EQUIPT. NO. 78-L1-4P	2,000.00	8,000.00
22	41840N	PC/S	2.00	V-BELT (GEAR TYPE) #ME 900747	3,200.00	6,400.00
Total Amount in Words:						

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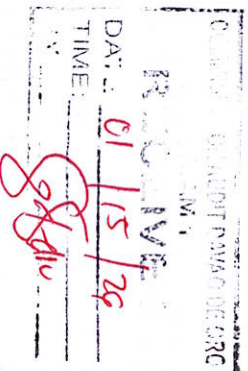
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Comments:
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Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
23 41806N	pcs	1.00	(HMK) HIDROMEK WHEEL EXCAVATOR WITH EQUIPT. NO. 78-F16w-23P Valve; Relay, Air Brake (EXZ51K) for Isuzu Prime Mover w/ Trailer ISUZU PRIME MOVER WITH TRAILER WITH EQUIPT. NO. 78-H4-2P FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2512077 UNDER REQUEST FOR QUOTATION NO. 11-25-1774 OPENED ON December 05, 2025	11,500.00	11,500.00



Total Amount in Words: One Million Eighty Two Thousand Two Hundred Pesos Only

1,082,200.00

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GENERAL
OBR No.: 2000-12-25-05
Responsibility Center:
Amount: 1,082,200.00

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