

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

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-ZZ-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 _____
 Date _____

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 2600 - 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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Province of Davao de Oro
 Agency/Procuring Entity

Page 2

Supplier: ATHREN AUTO SUPPLY AND HARDWARE
 Address: STA. ANA AVENUE, DAVAO CITY
 E-mail Address:
 Tel. No.:
 TIN: 945-587-1300-00

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:

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

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-Z2-4P	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-Z2-2P	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	METER HOUR #YT58S00006P1 (SK-225SR) KOBELCO BACKHOE WITH EQUIPT. NO. 78-F16-18P	45,000.00	45,000.00
11	41484N	pc/s	2.00	Micro V-belt Water Pump #8PK1404 (DH24-B2) SHANTUI BULLDOZER WITH EQUIPT. NO. 78-L1-4P	7,650.00	15,300.00

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

John M. Mabanglo
 Signature overprinted name of

John M. Mabanglo
 Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
 OBR No.: 21020 - 13-25-105
 Responsibility Center:
 Amount: 1,082,200.00

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

DEC 11 2025 DEC 23 2025

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Page 3

Supplier:	ATHREN AUTO SUPPLY AND HARDWARE	PO Number:	25121963
Address:	STA. ANA AVENUE, DAVAO CITY	Date:	12/09/25
E-mail Address:		Mode of Procurement	SVP
Tel. No.:		PR Number:	25-6291

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
12	41250N	pc/s	1.00	Oil Sender #Thread Pitch 1.5mm, Thread Diameter 16mm and Stem 8mm	8,200.00	8,200.00
13	41804N	set/s	1.00	SHANTUI DOZER WITH EQUIPT. NO. 78-L1-4P		
14	41805N	set/s	1.00	Plate; Cover, Clutch (EXZ51K) for Isuzu Prime Mover w/ Trailer	51,000.00	51,000.00
15	41800N	pc/s	1.00	ISUZU PRIME MOVER WITH TRAILER WITH EQUIPT. NO. 78-H4-2P		
16	41483N	pc/s	1.00	Safety Lifting Belt 20 tons Capacity 12 mtrs. (crane)	148,000.00	148,000.00
				SANY CRANE AND IH CRANE WITH EQUIPT. NO. 78-F5-1P		
			300.00	Silicone Oil # 10ml.	190.00	57,000.00
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 _____
 Signature over printed name of _____

Very truly
 ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official
 Date: 12/26/25

GENERAL
 OBR No.: 2025-12-25-105
 Responsibility Center:
 Amount: 1,082,200.00

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DEC 23 2025

Province of Davao de Oro
Agency/Procuring Entity

Page 4

Supplier: ATHREN AUTO SUPPLY AND HARDWARE

Address: STA. ANA AVENUE, DAVAO CITY

E-mail Address:

Tel. No.:

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

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

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	10.00	Track Shoe Bolt #YN00D01007P1 (SK 225SR) KOBELCO BACKHOE WITH EQUIPT. NO. 78-F16-18P	270.00	27,000.00
19	41867N	pc/s	10.00	Track Shoe Nut #YN60D01006P1 (SK 225SR) KOBELCO BACKHOE WITH EQUIPT. NO. 78-F16-18P	52.00	520.00
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:

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

GENERAL

OBR No.: 2000-13-35-105

Responsibility Center:
Amount: 1,082,200.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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Certified _____

Date _____

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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

Gentlemen:

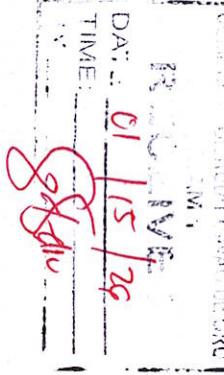
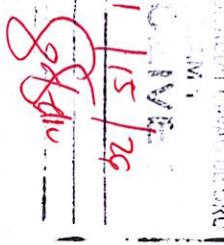
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Delivery Term:
Payment Term:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	2341806N	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	11,500.00	11,500.00

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	
 	
1,082,200.00	

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

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 over printed name of
Date

GENERAL

OBR No.: 21000-12-25-POS
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