

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 16 2024

Supplie FOUR J'S MOTORPARTS Address PUROK 4, POBLACION, NABUNTURAN E-mail Tel. TIN	PO Number: 24091443 Date 09/06/24 Mode of Procurement PB PR 24-C1529
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
41	09790	pc/s	54.00	Sprocket, Rear (36T) for H-XRM125	240.00	12,960.00
42	09788	pc/s	3.00	Sprocket, Rear (38T) for H-TMX155	250.00	750.00
43	09797	pc/s	2.00	Sprocket, Rear (42) for Y-YBR125	400.00	800.00
44	09793	pc/s	1.00	Sprocket, Rear (45T) for K-KLX	340.00	340.00
45	18589	pc/s	49.00	Sprocket, Rear (49T), Gen. for H-XR150	920.00	45,080.00
46	09785	pc/s	1.00	Sprocket, Rear (56T) for H-XR125	800.00	800.00
47	11871	pc/s	49.00	Tire w/ Tube 3.50 x 17 (Lug Type)	1,900.00	93,100.00
48	14242	pc/s	4.00	Tire w/ Tube # 70/90 x 17	1,070.00	4,280.00
49	14243	pc/s	4.00	Tire w/ Tube # 80/90 x 17	1,150.00	4,600.00
50	09801	pc/s	5.00	Tire w/ Tube (2.75 x 21) (Motocross)	1,700.00	8,500.00
51	09817	pc/s	6.00	Tire w/ Tube (3.00 x 17) (Motorcross) H-TMX	1,250.00	7,500.00
52	09825	pc/s	4.00	Tire w/ Tube (3.00 x 18) (Motorcross) Y-YBR	1,380.00	5,520.00
53	09815	pc/s	5.00	Tire w/ Tube (4.10 x 18) (Motocross)	2,080.00	10,400.00
54	09804	pc/s	175.00	Tire w/ Tube 2.50 x 17 (Lug type)	1,060.00	185,500.00
55	09810	pc/s	176.00	Tire w/ Tube 2.75 X 17 (Lug type)	1,110.00	195,360.00
56	09807	pc/s	49.00	Tire w/ Tube 2.75 x 19 (Lug type)	1,190.00	58,310.00
57	09803	pc/s	1.00	Tire w/ Tube 3.00 x 17 (Lug type)	1,300.00	1,300.00

For the maintenance of Motorcycle.
 THE AWARD IS BASED ON ABSTRACT NO. 2408557 UNDER BID NO.B-24-0206 OPENED ON August 20, 2024

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 10/16/24
 TIME: _____
 BY: [Signature]

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 Very truly
 Signature over printed name of _____
 Date 9-23-2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0392-10-24-105
 Responsibility Center:
 Amount: 1,401,110.00

(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

Province of Davao de Oro
 Agency/Procuring Entity

SEP 16 2024

Supplie FOUR J'S MOTORPARTS Address PUROK 4, POBLACION, NABUNTURAN E-mail Tel. TIN	PO Number: 24091443 Date 09/06/24 Mode of Procurement PB PR 24-C1529
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32216N	set/s	38.00	Brake Pad (XR150)	950.00	36,100.00
2	05269	pc/s	11.00	Brake Pad for H-XR150	440.00	4,840.00
3	09962	set/s	175.00	Brake Pad, (H-XRM 125)	700.00	122,500.00
4	33036N	set/s	4.00	Brake Pad, Front (Y-XTZ)	540.00	2,160.00
5	09966	pc/s	2.00	Brake Pad, JPN for Y-YBR125	850.00	1,700.00
6	33037N	set/s	4.00	Brake Pad, Rear	550.00	2,200.00
7	31093N	set/s	137.00	Brake Shoe (XRM125)	530.00	72,610.00
8	05268	pc/s	11.00	Brake Shoe for H-XR150	620.00	6,820.00
9	10108	set/s	38.00	Brake Shoe, for H-XRM	630.00	23,940.00
10	09466	set/s	38.00	Brake Shoe, Gen. for H-XR150	1,700.00	64,600.00
11	09952	pc/s	2.00	Brake Shoe, Rear for Y-YBR125	250.00	500.00
12	09945	pc/s	6.00	Brake Shoe, Rear H-TMX155	200.00	1,200.00
13	09745	pc/s	2.00	Chain (110L) for H-TMX155	670.00	1,340.00
14	09746	pc/s	175.00	Chain (110L) for H-XRM	670.00	117,250.00
15	09753	pc/s	3.00	Chain (120L) for Y-YBR125	670.00	2,010.00
16	09749	pc/s	1.00	Chain (120L) K-KLX	670.00	670.00
17	09742	pc/s	1.00	Chain (130L) H-XR125	900.00	900.00
18	16384	pc/s	49.00	Chain (428), Gen. for H-XR150	1,500.00	73,500.00
19	17032	pc/s	4.00	Chain 120L for Y-XTZ125	1,200.00	4,800.00
20	14610	pc/s	4.00	Chain 428, Heavy Duty for K-FRY125	670.00	2,680.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 10/15/24
 TIME: 10:30
 BY: [Signature]

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 Very truly
 Signature over printed name of _____
 Date 9-23-2024 _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0502-10-24-05
 Responsibility Center:
 Amount: 1,401,110.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 16 2024

Supplie FOUR J'S MOTORPARTS Address PUROK 4, POBLACION, NABUNTURAN E-mail Tel. TIN	PO Number: 24091443 Date 09/06/24 Mode of Procurement PB PR 24-C1529
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	09759	pc/s	2.00	Sparkplug for H-TMX	110.00	220.00
22	09756	pc/s	1.00	Sparkplug for H-XR125	250.00	250.00
23	09769	pc/s	43.00	Sparkplug for H-XR150	340.00	14,620.00
24	16279	pc/s	175.00	Sparkplug for H-XRM125	235.00	41,125.00
25	14718	pc/s	4.00	Sparkplug for K-FRY	150.00	600.00
26	09768	pc/s	6.00	Sparkplug for Y-STX125	150.00	900.00
27	09764	pc/s	5.00	Sparkplug for Y-XTX125	250.00	1,250.00
28	09767	pc/s	3.00	Sparkplug for Y-YBR125	150.00	450.00
29	14609	pc/s	4.00	Sprocket 14T, Engine for K-FRY125	260.00	1,040.00
30	17030	pc/s	4.00	Sprocket 14T, Engine for Y-XTZ125	420.00	1,680.00
31	14608	pc/s	4.00	Sprocket 36T, Rear for K-FRY125	250.00	1,000.00
32	17031	pc/s	4.00	Sprocket 48T, Rear for Y-XTZ125	900.00	3,600.00
33	16382	pc/s	175.00	Sprocket, Engine for H-XR 125	340.00	59,500.00
34	09773	pc/s	2.00	Sprocket, Engine (14T) for H-TMX155	120.00	240.00
35	09770	pc/s	1.00	Sprocket, Engine (14T) for H-XR125	450.00	450.00
36	09778	pc/s	1.00	Sprocket, Engine (14T) for K-KLX	175.00	175.00
37	09782	pc/s	3.00	Sprocket, Engine (14T) for Y-YBR125	110.00	330.00
38	18588	pc/s	49.00	Sprocket, Engine (17T), Gen. for H-XR150	450.00	22,050.00
39	16383	pc/s	116.00	Sprocket, Rear for H-XRM 125	630.00	73,080.00
40	09789	pc/s	5.00	Sprocket, Rear (36T) for H-XRM110	250.00	1,250.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 09/16/24
 TIME: 10:20
 BY: [Signature]

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 Very truly
 Signature over printed name of _____
 Date 9-23-2024 _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0592-10-24-105
 Responsibility Center:
 Amount: 1,401,110.00

(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 Davao de 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

SEP 16 2024

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

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/15/24 TIME: 10:10 BY: </div>						
					Amount As Read	1,401,110.0
					As Calculated	1,401,230.0

Total Amount in Words:
One Million Four Hundred One Thousand One Hundred Ten Pesos Only 1,401,110.00

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 **JULETA P. BALINO**
 Date 9-23-2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0582-10-24-105
 Responsibility Center:
 Amount: 1,401,110.00

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