

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 22 2024

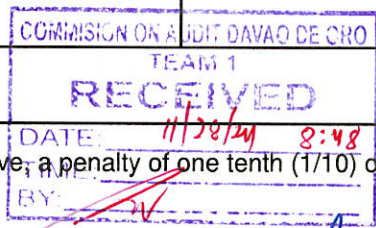
Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 24101902
Address: STA. ANA AVENUE, DAVAO CITY	Date: 10/31/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1600
TIN:	

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35232N	meter/s	15.00	Abaca Rope, # 1-14"TOHO WATER DRILLING MACHINE 78-DM-1P&2P	600.00	9,000.00
2	35213N	pc/s	2.00	Air Cleaner Element, # 91NL131 200717071OR EQUIVALENT for Dunamis Genset 125KVA	7,000.00	14,000.00
3	35216N	pc/s	2.00	Air Cleaner Element, # K91900 NL21-20K1 NLK06OR EQUIVALENT for Dunamis Genset 25KVA	1,500.00	3,000.00
4	15225	pc/s	1.00	Alternator # 600-821-6130, for KMTSU-GD11A-1-GRDRfor Komatsu Grader 78-N1-2P	90,000.00	90,000.00
5	35194N	pc/s	2.00	B-Belt, # B-62 (For Gear Box Drive)TOHO WATER DRILLING MACHINE 78-DM-1P&2P	600.00	1,200.00
6	35196N	pc/s	1.00	Bearing, Clutch Release # 1-3130-026-0for Isuzu Dump Truck 78-H3-31P	3,000.00	3,000.00
7	35201N	set/s	1.00	Booster Assembly, Clutch # 1-31800-511-1for Isuzu Dump Truck 78-H3-31P	3,600.00	3,600.00
8	35191N	METER/S	30.00	CABLE WIRE ROPE, # 10mmTOHO WATER DRILLING MACHINE 78-DM-1P&2P	250.00	7,500.00

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 Maria Ruby T. Diaz Very truly
 Signature over printed name of _____
 Date 11/22/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1725-11-24-105
 Responsibility Center:
 Amount: 889,395.00

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

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

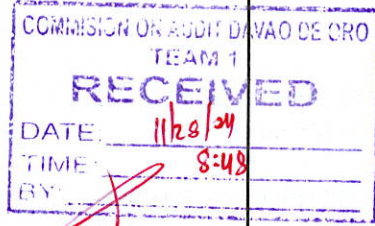
NOV 22 2024

Supplier: ATHREN AUTO SUPPLY AND HARDWARE Address: STA. ANA AVENUE, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 24101902 Date: 10/31/24 Mode of Procurement PB PR Number: 24-C1600
---	--

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

Place of Delivery: PGSO-Warehouse Date of Delivery: 20 days	Delivery Term: Payment Term:
--	---------------------------------

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
9	35203N	set/s	1.00	Compressor Assembly: A/C # 1-83532-328-0for Isuzu Dump Truck 78-H3-31P	45,000.00	45,000.00
10	35228N	PC/S	1.00	CYLINDER HEAD GASKETfor Sakai Road Roller 78-Z2-3P	11,000.00	11,000.00
11	35195N	set/s	1.00	Disc, Clutch 1-31240-851-1for Isuzu Dump Truck 78-H3-31P	12,000.00	12,000.00
12	16938	pc/s	3.00	Electric Fuel Pump 24V, JPN for SKI-RD-RLLRfor Sakai Road Roller 78-Z2-3P	2,000.00	6,000.00
13	34465N	pc/s	5.00	Ferrule, 1/2 dia.	140.00	700.00
14	34463N	pc/s	5.00	Ferrule, 1/4 dia.	85.00	425.00
15	34472N	pc/s	5.00	Ferrule, 2 dia.	1,200.00	6,000.00
16	34467N	pc/s	5.00	Ferrule, 3/4 dia.	380.00	1,900.00
17	34464N	pc/s	5.00	Ferrule, 3/8 dia.	110.00	550.00
18	34466N	pc/s	5.00	Ferrule, 5/8 dia.	170.00	850.00
19	34470N	pc/s	5.00	Ferrule,1 1/2 dia.	950.00	4,750.00
20	34469N	pc/s	5.00	Ferrule,1 1/4 dia.	720.00	3,600.00
21	34471N	pc/s	5.00	Ferrule,1 3/4 dia.	1,100.00	5,500.00



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 Maire RHY S. Diaz Very truly
 Signature over printed name of
11/22/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1025-11-24-101
 Responsibility Center:
 Amount: 889,395.00

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

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

NOV 22 2024

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 24101902
Address: STA. ANA AVENUE, DAVAO CITY	Date: 10/31/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1600
TIN:	

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	34468N	pc/s	5.00	Ferrule, 1" dia.	540.00	2,700.00
23	34458N	pc/s	8.00	FITTINGS, 1 1/2" DIA.	1,400.00	11,200.00
24	34457N	pc/s	6.00	FITTINGS, 1 1/4" DIA.	1,100.00	6,600.00
25	34459N	pc/s	8.00	FITTINGS, 1 3/4" DIA.	1,800.00	14,400.00
26	34456N	pc/s	6.00	FITTINGS, 1" DIA.	700.00	4,200.00
27	34453N	pc/s	4.00	FITTINGS, 1/2 DIA.	350.00	1,400.00
28	34451N	pc/s	4.00	FITTINGS, 1/4 DIA.	185.00	740.00
29	34455N	pc/s	4.00	FITTINGS, 3/4 DIA.	600.00	2,400.00
30	34452N	pc/s	4.00	FITTINGS, 3/8 DIA.	320.00	1,280.00
31	34454N	pc/s	4.00	FITTINGS, 5/8 DIA.	380.00	1,520.00
32	34460N	pc/s	4.00	FITTINGS, 2" DIA.	2,000.00	8,000.00
33	35210N	pc/s	6.00	Fuel Filter, # 91FG026/FF5327, H70WK07OR EQUIVALENT for Dunamis Genset 125KVA	1,500.00	9,000.00
34	35215N	pc/s	6.00	Fuel Filter, # C0506-c-Cc691EOR EQUIVALENT for Dunamis Genset 25KVA	1,500.00	9,000.00
35	35211N	pc/s	6.00	Fuel Filter, # FF5052, H60WK07OR EQUIVALENT for Dunamis Genset 125KVA	1,050.00	6,300.00
36	35212N	pc/s	6.00	Fuel Water Separator Filter, #	1,500.00	9,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/22/24
 TIME: 8:48
 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 Maire Rina T. Diaz Very truly
 Signature over printed name of
 Date: 11/22/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1725-11-24-105
 Responsibility Center:
 Amount: 889,395.00

(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

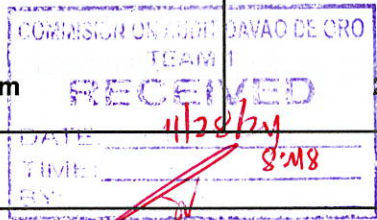
NOV 22 2024

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 24101902
Address: STA. ANA AVENUE, DAVAO CITY	Date: 10/31/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-C1600
TIN:	

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				H3-31P		
66	35200N	set/s	4.00	Shoe, Brake Rear # 1-47170-496-0for Isuzu Dump Truck 78-H3-31P	12,000.00	48,000.00
67	35202N	set/s	1.00	Starter Assembly # (24V, 5.0 KW) # 8-98060-854-0for Isuzu Dump Truck 78-H3-31P	23,000.00	23,000.00
68	35208N	Assy.	5.00	Tail Light Assembly (Left Side), # FVZ34ULFor Isuzu Dump Truck 78-H3-38P	1,800.00	9,000.00
69	35207N	pc/s	20.00	Track Guard Bolt, # M22 x 2.5, L-60mm.For shantui bulldozer 78-L1-4P	180.00	3,600.00
70	35205N	pc/s	100.00	Track Link/ Pad Bolt, # 8216-RA-00062For shantui bulldozer 78-L1-4P	250.00	25,000.00
71	35206N	pc/s	100.00	Track Link/ Pad Nut, # 8216-RA-00061For shantui bulldozer 78-L1-4P	65.00	6,500.00
72	35217N	pc/s	4.00	V-Belt (Gear Type), # AV13X1090LaOR EQUIVALENT for Dunamis Genset 25KVA	900.00	3,600.00
73	35177N	meter/s	20.00	WIRE ROPE, # 10mm x 150 m	280.00	5,600.00



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 CUMING ANNI T. DIAZ Very truly
 Signature over printed name of
 11/22/24 Date
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
 OBR No.: 1725-11-24-105
 Responsibility Center:
 Amount: 889,395.00

(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

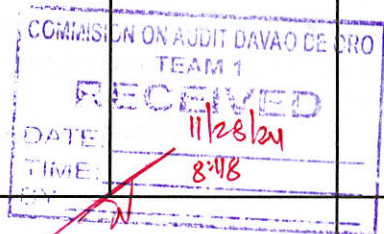
NOV 22 2024

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 24101902
Address: STA. ANA AVENUE, DAVAO CITY	Date: 10/31/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1600
TIN:	

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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Breaking Strength: 80.1 KN (8.1 TF) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2410355 UNDER BID NO.B-24-0284 OPENED ON October 22, 2024		



Total Amount in Words: **Eight Hundred Eighty Nine Thousand Three Hundred Ninety Five Pesos Only** 889,395.00

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 Amairé Rhys T. Diaz Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
Governor
Authorized Official
 Date 11/27/24

GENERAL
 OBR No.: 1725-11-24-105
 Responsibility Center:
 Amount: 889,395.00

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