

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

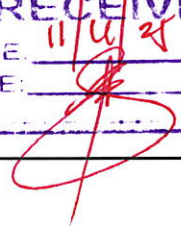
Page 1

001 06 2025

Supplier: FOUR J'S MOTOR PARTS	PO Number: 25091246
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 09/29/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4772
TIN: 920-006-942-000	

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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40642N	pc/s	2.00	Knuckle Arm Grease Seal	1,500.00	3,000.00
2	40643N	pc/s	2.00	Lower Balljoint, LH & RH	3,800.00	7,600.00
3	39573N	pc/s	2.00	Stabilizer Bushing, LH & RH	1,500.00	3,000.00
4	40644N	pc/s	2.00	Stabilizer Link Kit, LH & RH	2,200.00	4,400.00
5	40645N	pc/s	2.00	Upper Balljoint, LH & RH	3,200.00	6,400.00
6	40646N	pc/s	2.00	Velocity Assy., LH & RH	15,000.00	30,000.00
(TOYOTA HI-LUX PICK-UP 2.4L 4X4 E DSL MT - ENGINE NO.: 26DC675351)						
For the use of PAGRO with Plate No.: 1101-794572.						
THE AWARD IS BASED ON ABSTRACT NO. 2509142 UNDER REQUEST FOR QUOTATION NO.09-25-1198 OPENED ON September 24, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/01/25 TIME:  BY:  </div>						

Total Amount in Words: Fifty Four Thousand Four Hundred Pesos Only	54,400.00
---	-----------

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 <u>JULIETA DALINO</u> Signature over printed name of <u>10-10-25</u> Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL OBR No.: <u>1593 - 10 - 25 - 105</u> Responsibility Center: Amount: 54,400.00
--

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