

OCT 06 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

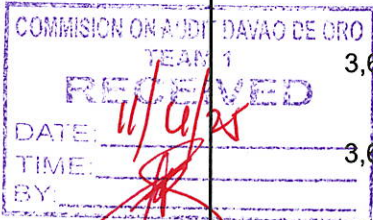
Page 1

Supplier: FOUR J'S MOTOR PARTS	PO Number: 25091247
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 09/29/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4990
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	33531N	pc/s	2.00	4wd Crossjoint	1,400.00	2,800.00
2	30919N	set/s	1.00	Brake Pad (N-Navarra)	3,800.00	3,800.00
3	32736N	pc/s	2.00	Lower Ball joint, LH & RH (Nissan Navara)	2,100.00	4,200.00
4	32546N	pc/s	2.00	Rack End, LH & RH (N-Navara)	2,400.00	4,800.00
5	34026N	pc/s	2.00	Silicon Gasket (Gasket all)	350.00	700.00
6	9369N	pc/s	2.00	Stabilizer Clip type Bushing LH & RH	450.00	900.00
7	30376N	set/s	2.00	Stabilizer Link, LH & RH	3,700.00	7,400.00
8	34854N	set/s	2.00	Suspension Bushing, Lower	3,600.00	7,200.00
9	34855N	set/s	2.00	Suspension Bushing, Upper	3,600.00	7,200.00
10	32547N	pc/s	2.00	Tie Rod End, LH & RH (N-Navara)	2,100.00	4,200.00
11	40533N	pc/s	1.00	Turbo Hose	7,400.00	7,400.00
12	32735N	pc/s	2.00	Upper Ball joint, LH & RH (Nissan Navara)	1,800.00	3,600.00



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	<u>JULIETA P. DALING</u> Signature over printed name of <u>10-10-25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 1632-10-25-101
Responsibility Center:
Amount: 84,200.00

(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
Province of Davao de Oro
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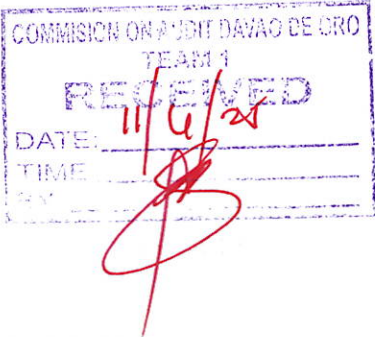
OCT 06 2025

Supplier: FOUR J'S MOTOR PARTS	PO Number: 25091247
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 09/29/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4990
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
13	40646N	pc/s	2.00	Velocity Assy., LH & RH (NISSAN NAVARA 4X4 MANUAL - ENGINE NO.: YD25712584T) For the use of PGSO with Plate No.: 1101-366178 THE AWARD IS BASED ON ABSTRACT NO. 2509143 UNDER REQUEST FOR QUOTATION NO.09-25-1213 OPENED ON September 24, 2025	15,000.00	30,000.00



Total Amount in Words: Eighty Four Thousand Two Hundred Pesos Only	84,200.00
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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: 10-10-25	 ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 1632-10-25-105 Responsibility Center: Amount: 84,200.00

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