

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

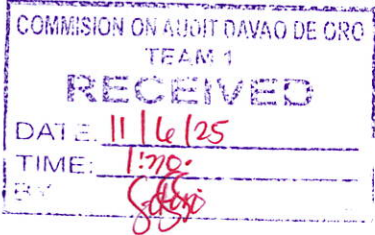
OCT 06 2025

Supplier: FOUR J'S MOTOR PARTS	PO Number: 25091252
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 09/29/25
E-mail Address:	Mode of Procurement S-A
Tel. No.:	PR Number: 25-4735
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	33538N	pc/s	2.00	Shock Absorber Rear, LH & RH	3,500.00	7,000.00
2	34441N	set/s	2.00	Shock Absorber w/ coil Spring, LH & RH Front (Mits. Strada)	38,500.00	77,000.00
3	32575N	set/s	1.00	Wiper Blade (Mits. Strada) (MITSUBISHI STRADA - ENGINE NO.: 4N15UJB3362) For the use of PEO Admin with Plate No.: 1101-1148124. THE AWARD IS BASED ON ABSTRACT NO. 2509141 UNDER REQUEST FOR QUOTATION NO.09-25-1196 OPENED ON September 24, 2025	1,500.00	1,500.00



Total Amount in Words: Eighty Five Thousand Five Hundred Pesos Only	85,500.00
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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
Signature over printed name of
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1594-10-25-105
Responsibility Center:
Amount: 85,500.00

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