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

NOV 17 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOUR J'S MOTOR PARTS	PO Number: 25111577
Address: PUROK 4, POBLACION, NABUNTURAN, COMVAL PROVINCE	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 920-006-942-000	PR Number: 25-5106

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	32574N	set/s	1.00	**Electronic Horn (Mits. Strada)**	3,500.00	3,500.00
2	35256N	pc/s	2.00	**Fog Lamp Assy.**	12,750.00	25,500.00
3	41058N	set/s	2.00	**Headlight Assy. LH & RH for Mitsubishi Strada SAA-4410**	10,750.00	21,500.00
4	41464N	pc/s	1.00	**Intercooler Hose (Mits. Strada - 4D56UCFC1468)**	7,470.00	7,470.00
5	31015N	pc/s.	1.00	**Suction Valve (Mits. Strada)**	13,500.00	13,500.00
6	33027N	set/s	2.00	**Tail Light Assembly, LH & RH**	4,500.00	9,000.00
7	07530	set/s	1.00	**Wiper Blade for M-STRD-4D56DI-D**	1,100.00	1,100.00
				(MITSUBISHI STRADA SERVICE - ENGINE NO.: 4D56UCFC1468)		
				For the use of PAO with Plate No.: SAA 4410.		
				THE AWARD IS BASED ON ABSTRACT NO. 2510202 UNDER REQUEST FOR QUOTATION NO.10-25-1550 OPENED ON November 05, 2025		
Total Amount in Words: **Eighty One Thousand Five Hundred Seventy Pesos Only**						81,570.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/11/25
TIME:
BY: [signature]

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
Signature over printed name of
11-20-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0280-12-25-185
Responsibility Center:
Amount: 81,570.00

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