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

JAN 06 2025

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 24121258
Address: STA. ANA AVENUE, DAVAO CITY	Date: 12/11/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-5399

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	35185N	PC/S	112.00	**CAPSCREW #2420P1580D4**	600.00	67,200.00
2	35182N	PC/s	8.00	**CAPSCREW #ZS13C16045**	350.00	2,800.00
3	35180N	pc/s	120.00	**CAPSCREW #ZS13C16055**	250.00	30,000.00
4	35187N	pc/s	8.00	**CAPSCREW #ZS13C20120**	580.00	4,640.00
5	35181N	PC/S	4.00	**IDLER ASSY. CRAWLER #YN52D00081F1**	48,000.00	192,000.00
6	35183N	PC/S	4.00	**NIPPLE, GREASE #2444P803**	2,800.00	11,200.00
7	35188N	pc/s	8.00	**NUT #ZN13C20016**	350.00	2,800.00
8	35184N	PC/S	28.00	**ROLLER ASSY. TRACK LOW #YN64D00058F1**	20,000.00	560,000.00
9	35186N	PC/S	8.00	**ROLLER ASSY. UPP #YN64D01068F1**	19,500.00	156,000.00
10	35178N	Set/s	4.00	**SHOE ASSY. #YN60D00054F1 (nOTE 600mm. wide, 46 pcs. per set (manual)**	385,000.00	1,540,000.00
11	35179N	Pc/s	4.00	**SPROCKET #LQ51D01007P1**	20,000.00	80,000.00
12	35190N	pc/s	1.00	**VALVE ASSY. SOLENOID (BOOM) #LS35V00002F1**	48,000.00	48,000.00
13	35189N	pc/s	8.00	**WASHER # ZW13H20000NOTE: MUST BE GENUINE KOBELCO PARTS**	380.00	3,040.00
				FOR THE USE OF EQUIPMENT NO. 78-F16-10P/14P SK225 KOBELCO HYDRAULIC EXCAVATOR.		
				THE AWARD IS BASED ON ABSTRACT NO. 2412564 UNDER BID NO.B-24-0309 OPENED ON November 26, 2024		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 1/17/25
TIME: 4:10
BY:

Total Amount in Words:
Two Million Six Hundred Ninety Seven Thousand Six Hundred Eighty Pesos Only — 2,697,680.00

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: Norman Pitontel
Signature over printed name of

1-15-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.:
Responsibility Center:
Amount: 2,697,680.00

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