

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ATHREN AUTO SUPPLY AND HARDWARE	PO Number: 25101393
Address: STA. ANA AVENUE, DAVAO CITY	Date: 10/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0660
TIN: 945-587-130-000	

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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36574N	roll/s	4.00	Auto wire #16	540.00	2,160.00
2	40034N	roll/s	4.00	AUTOMOTIVE WIRE #14	2,240.00	8,960.00
3	38425N	pc/s	5.00	Axle Oil Seal, #105315 or Equivalent for Isuzu Dump Truck FTS34SL 6W	3,250.00	16,250.00
4	36575N	pc/s	50.00	Battery Terminal	75.00	3,750.00
5	39179N	pc/s	2.00	Bearing (Outer), # 8-98156-814-0 or equivalent for Isuzu Prime Mover EXZ51-K	3,600.00	7,200.00
6	39319N	PC/S	32.00	BEARING (TAPERED ROLLER) (INNER) # 32219 FVZ34UL	5,400.00	172,800.00
7	39318N	PC/S	32.00	BEARING (TAPERED ROLLER) (OUTER) # 32218 FVZ34UL	5,200.00	166,400.00
8	38293N	pc/s	3.00	Bearing, #1-09812-150-0 or Equivalent for Isuzu Mobile Workshop FSS90J 6W	8,350.00	25,050.00
9	38290N	pc/s	3.00	Bearing, #1-09812-232-0 or Equivalent for Isuzu Mobile Workshop FSS90J 6W	6,000.00	18,000.00

Total Amount in Words:	
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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	ENGR. RAUL G. MABANGLO
Date	Governor
	Authorized Official

GENERAL
OBR No.: 0440-11-25-103
Responsibility Center:
Amount: 3,076,005.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	Date
Certified	

PURCHASE ORDER

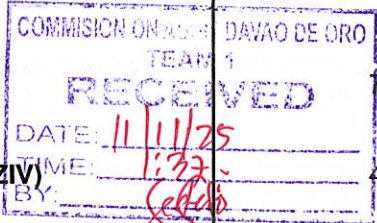
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10	38291N	pc/s	3.00	Bearing, #1-09812-233-0 or Equivalent for Isuzu Mobile Workshop FSS90J 6W	8,300.00	24,900.00
11	40666N	Pc/s	15.00	Bearing, Tapered Roller, # 32216 (CYZ51KLD and FTS34SL)	4,000.00	60,000.00
12	40661N	Pc/s	6.00	Bearing, Tapered Roller, # 50KW02A (CYZ51KLD and FTS34SL)	5,300.00	31,800.00
13	36632N	pc/s	2.00	Bearing, Thrust # T4072 RS for M-MG330-GRDR	5,700.00	11,400.00
14	39325N	PC/S	7.00	BELT, # A-42 FVZ34UL	700.00	4,900.00
15	40759N	SET/S	100.00	BOLT SET # 43925-20510 (70ZIV)	480.00	48,000.00
16	36702N	pc/s	20.00	Bolt w/ Nut #154-32-31211, Track Shoe for KMTSU-D85A-21-DZ	280.00	5,600.00
17	36396N	PIECE/S	100.00	Bolt, plow w/ nut & plain washer for M-MG330-GRDR	180.00	18,000.00
18	36455N	pc/s	250.00	Brake Lining Rear, 19 Holes for FVZ D.T	680.00	170,000.00



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Conform	<u>[Signature]</u> Signature over printed name of	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
	<u>10/22/25</u> Date		

GENERAL
OBR No.: 0440-11-25-105
Responsibility Center:
Amount: 3,076,005.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	39404N	pc/s	5.00	Clutch Booster ASM, # 1-87610-089-0 FOR ISUZU DUMP TRUCK FVZ34UL 10W	10,600.00	53,000.00
20	39405N	set/s	15.00	Clutch Master Cylinder ASM, # 1-47500-250-2 FOR ISUZU DUMP TRUCK FVZ34UL 10W	5,300.00	79,500.00
21	39403N	pc/s	15.00	Clutch Release Bearing, # 1-87610-108-0 FOR ISUZU DUMP TRUCK FVZ34UL 10W	3,400.00	51,000.00
22	36583N	ft.	60.00	Cold Roll Steel 1" dia. for KMTSU-GD611A-HYD-EXC	400.00	24,000.00
23	36218N	pc/s	10.00	Convenient outlet, universal 4 gang surface type	700.00	7,000.00
24	37392N	pc/s	6.00	Cooling Fan, # 8-98073-467-1	12,300.00	73,800.00
25	37707N	pair/s	50.00	Cotton Gloves with rubber	75.00	3,750.00
26	40111N	pc/s	200.00	Cutting Disc, #4	85.00	17,000.00
27	39412N	pc/s	36.00	Cutting Edge w/ Bolts, Nuts & Washer MG330 FOR LIGHT AND HEAVY EQUIPMENT USE	8,300.00	298,800.00

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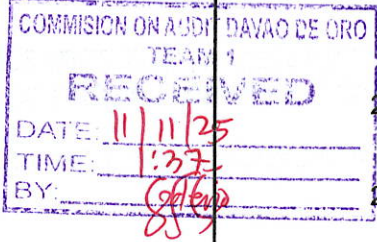
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
28	40668N	Pc/s	20.00	Damper, Vibrating Roller, # 1533-43018-0 (SV512D)	10,500.00	210,000.00
29	35195N	set/s	1.00	Disc, Clutch 1-31240-851-1	12,500.00	12,500.00
30	39400N	pc/s	30.00	Double Bulb, # 24V FOR ISUZU DUMP TRUCK FVZ34UL 10W	35.00	1,050.00
31	40721N	pc/s	4.00	Drag link end # 1-44380-196-2 (FTS34SL)	2,700.00	10,800.00
32	39388N	pc/s	4.00	Drag Link, # 1-44380-307-2 FOR ISUZU DUMP TRUCK FVZ34UL 10W	38,000.00	152,000.00
33	39176N	pc/s	1.00	Drag Link, #1-44380-028-0 or equivalent (Head) for Isuzu Prime Mover EXZ51-K	5,600.00	5,600.00
34	38430N	pc/s	1.00	Drag Link, #1-44380-196-2 or Equivalent for Isuzu Dump Truck FTS34SL 6W	24,000.00	24,000.00
35	29542N	pc	10.00	Drill Bit, Steel 5/16" dia.	250.00	2,500.00
36	29544N	pc	10.00	Drill Bit, Steel 7/16" dia.	280.00	2,800.00



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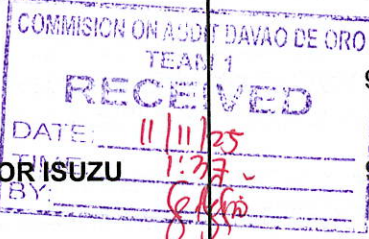
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37	39201N	pc/s	8.00	Dust Seal, # DKB 95 x 109 x 8/11	2,000.00	16,000.00
38	40165N	pc/s	50.00	Electrical Tape (BIG, 3M)	40.00	2,000.00
39	41039N	pc/s	4.00	EXPANDER, BRAKE# 1-47601-087-0 FVZ34UL	6,000.00	24,000.00
40	36707N	pc/s	15.00	Fuse, Plug-in, 15 Amp.	15.00	225.00
41	40318N	PC/S	4.00	G.I PLAIN SHEET, 4" X 8" X 1.4MM	2,600.00	10,400.00
42	13437	pc/s	20.00	Grease Gun w/ Flexible Hose & Nozzle	800.00	16,000.00
43	38755N	roll/s	20.00	Gum, Vulcanizing	900.00	18,000.00
44	39398N	pc/s	20.00	Head Light Bulb (H4), # 24V FOR ISUZU DUMP TRUCK FVZ34UL 10W	900.00	18,000.00
45	39221N	pc/s	4.00	Headlight Bulb (H4), # 12V 100/90w	900.00	3,600.00
46	39389N	pc/s	20.00	Hub Oil Seal, # 1-09265-041-0 FOR ISUZU DUMP TRUCK FVZ34UL 10W	1,800.00	36,000.00



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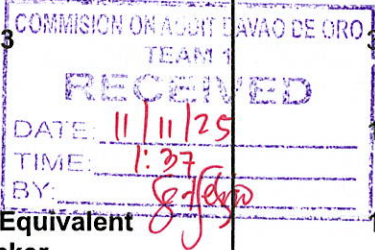
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47	39447N	pc/s	10.00	Ignition Switch (Diesel), # 24V HE FOR LIGHT AND HEAVY EQUIPMENT USE	2,000.00	20,000.00
48	39336N	SET/S	6.00	LEAF SPRING ASM (FRONT), # 8-98029-096-0 FVZ34UL	7,000.00	42,000.00
49	39332N	SET/S	12.00	LEAF SPRING ASM (REAR), # 8-98017-567-1 FVZ34UL	5,500.00	66,000.00
50	39258N	pc/s	2.00	Micro V-Belt, #8PK1358 for Shantui Bulldozer DH24-B2	3,400.00	6,800.00
51	35183N	PC/S	4.00	NIPPLE, GREASE #2444P803	3,600.00	14,400.00
52	40363N	ltr/s	10.00	Non-Sag Epoxy	1,600.00	16,000.00
53	38829N	pc/s	6.00	Oil Seal, # 1-09625-350-0 or Equivalent FSR33F For Isuzu Water Tanker	1,800.00	10,800.00
54	40367N	Gal/s	15.00	Paint Super Gloss Acrylic Thinner (4 ltrs. /Gal.)	950.00	14,250.00
55	40369N	Gal/s	6.00	Paint Acrylic Caterpillar Yellow	1,600.00	9,600.00
56	40368N	Gal/s	5.00	Paint Acrylic White	1,200.00	6,000.00



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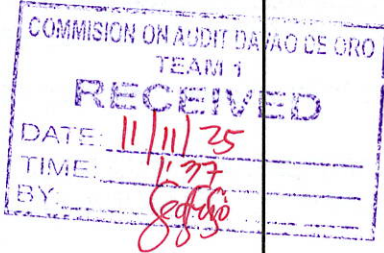
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57	40364N	pc/s	10.00	Paint Brush # 2	90.00	900.00
58	40365N	pc/s	10.00	Paint Brush # 4	200.00	2,000.00
59	40366N	gal/s	10.00	Paint Red Oxide Primer	800.00	8,000.00
60	40370N	Bt/s	30.00	Paint Thinner # 350 ml. (ordinary)	90.00	2,700.00
61	40312N	QRT/S	5.00	PAINT, ACRYLIC PUTTY	1,600.00	8,000.00
62	40310N	GAL/S	15.00	PAINT, PRIMER EPOXY (BLACK)	2,000.00	30,000.00
63	40311N	GAL/S	5.00	PAINT, URETHANE TOP COAT (CLEAR)	3,600.00	18,000.00
64	38756N	pc/s	50.00	Patch, Vulcanizing 4" dia.	40.00	2,000.00
65	38743N	gal/s	10.00	Polyester Body Filler	1,400.00	14,000.00
66	40313N	QRT/S	10.00	PRIMER SURFACE	2,500.00	25,000.00
67	40718N	pc/s	3000.00	Rivets, #10:12	3.00	9,000.00
68	40719N	pc/s	3000.00	Rivets, #10:14	3.00	9,000.00



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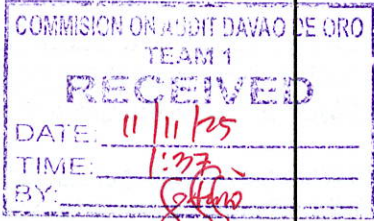
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69	40723N	pc/s	4.00	Rod end; Tie rod, right # 1-43150-191-0 (FTS34SL)	6,900.00	27,600.00
70	39361N	PC/S	4.00	ROD PACKING W/ BACK-UP RING, # ISI 95X110X10 OR EQUIVALENT SK225SR	1,200.00	4,800.00
71	39359N	PC/S	8.00	ROD PACKING, #85X100X10 OR EQUIVALENT SK225SR	1,400.00	11,200.00
72	38423N	pc/s	10.00	Rubber cup, # SC 80209-R or Equivalent for Isuzu Dump Truck FTS34SL 6W	400.00	4,000.00
73	29712N	pc	20.00	Sand paper #240	18.00	360.00
74	34865N	pc/s	100.00	Sand Paper, # 120	25.00	2,500.00
75	38744N	gal/s	2.00	Sanding Sealer	1,800.00	3,600.00
76	39340N	PC/S	6.00	SOLDERING IRON, # TQ-77, 220-240 VOLTS 20 WATTS UP TO 200	100.00	600.00
77	36591N	pc/s	10.00	Soldering lead	150.00	1,500.00



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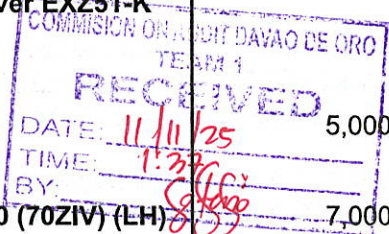
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78	39402N	pc/s	3.00	Starter ASM, #8-98261-669-0 FOR ISUZU DUMP TRUCK FVZ34UL 10W	49,500.00	148,500.00
79	40664N	Pc/s	4.00	Starter Magnetic Switch, # 1-81151-129-0 (CYZ51KLD and FTS34SL)	9,500.00	38,000.00
80	39396N	pc/s	15.00	Starter Switch, # 8-98237-257-0 FOR ISUZU DUMP TRUCK FVZ34UL 10W	2,000.00	30,000.00
81	39175N	pc/s	6.00	Tie Rod End (Left), # 8-98228-107-0 or Equivalent for Isuzu Prime Mover EXZ51-K	9,500.00	57,000.00
82	39174N	pc/s	6.00	Tie Rod End (Right), # 8-98228-106-0 or Equivalent for Isuzu Prime Mover EXZ51-K	9,500.00	57,000.00
83	40758N	PC/S	24.00	TOOTH # 36800-20330 (70ZIV)	5,000.00	120,000.00
84	40760N	PC/S	8.00	TOOTH, CORNER #36815-20170 (70ZIV) (LH)	7,000.00	56,000.00
85	40761N	PC/S	8.00	TOOTH, CORNER #36815-20180 (70ZIV) (RH)	7,000.00	56,000.00
86	36569N	pc/s	6.00	U-Bolt 250mm x 82mm x 22m for I-CYZ-D.T	950.00	5,700.00



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87	40662N	Pc/s	5.00	Universal Joint, # Guis-67 (CYZ51KLD and FTS34SL)	7,000.00	35,000.00
88	38426N	pc/s	3.00	Universal Joint, #GUIS-62 or Equivalent for Isuzu Dump Truck FTS34SL 6W	3,850.00	11,550.00
89	38427N	pc/s	3.00	Universal Joint, #GUIS-72 or Equivalent for Isuzu Dump Truck FTS34SL 6W	5,800.00	17,400.00
90	39257N	pc/s	4.00	V-Belt, # size: 20X1885 / #3620SC0295A015 for Shantui Bulldozer DH24-B2	18,500.00	74,000.00
91	36416N	PIECE/S	8.00	Welding Electrode Handle (500 amp-small)	750.00	6,000.00
92	36779N	set/s	5.00	Welding Gloves (medium)	180.00	900.00
93	39401N	pc/s	30.00	West Bulb, # 24V FOR ISUZU DUMP TRUCK FVZ34UL 10W	35.00	1,050.00
94	38746N	gal/s	2.00	Wood Parquet Glue	1,400.00	2,800.00

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

Loida M. [Signature]

Signature over printed name of

10/28/25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
OBR No.: 0440-1125-105
Responsibility Center:
Amount: 3,076,005.00

(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
Agency/Procuring Entity

Supplier: ATHREN AUTO SUPPLY AND HARDWARE Address: STA. ANA AVENUE, DAVAO CITY E-mail Address: Tel. No.: TIN: 945-587-130-000	PO Number: 25101393 Date: 10/09/25 Mode of Procurement PB PR Number: 25-C0660
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 20 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR SHOP USE THE AWARD IS BASED ON ABSTRACT NO. 2510013 UNDER BID NO.B-25-0179 OPENED ON September 24, 2025 COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/11/25 TIME: 1:37 BY: [Signature]		
					Amount As Read As Calculated	3,076,005.0 3,076,005.0

Total Amount in Words: Three Million Seventy Six Thousand Five Pesos Only	3,076,005.00
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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
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GENERAL
OBR No.: 0440-11-25-105
Responsibility Center:
Amount: 3,076,005.00

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