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

OCT 20 2025



| | |
|---|---|
| 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.: | |
| TIN: 945-587-130-000 | PR Number: 25-C0660 |

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:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 1:32
BY:

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. Uy
Signature over printed name of
10/22/25
Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

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
Aprroved per Sangguniang Resolution ______
Certified ______ Date ______

Name of Procuring Entity:LGU-Province of Dav 'e Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

# PURCHASE ORDER

OCT 20 2025

**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.: | |
| TIN: 945-587-130-000 | PR Number: 25-C0660 |

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 |
|---|---|---|---|---|---|---|
| 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 |

COMMISION ON A... DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 1:37
BY: [signature]

Total Amount in Words:

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Conform [signature]
Signature over printed name of
10/22/25
Date

Very truly

[signature]
**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

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
Aprroved per Sanggunian Resolution ______________
Certified ______________ Date ______________

Name of Procuring Entity:LGU-Province of Da 'e Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

# PURCHASE ORDER

OCT 20 2025

**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.: | |
| TIN: 945-587-130-000 | PR Number: 25-C0660 |

Gentlemen:
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Date of Delivery: 20 DAYS — Payment Term:

| 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 |

COMMISION ON AUDIT DAVAO DE ORO
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BY: 

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Signature over printed name of
10/22/25
Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

Name of Procuring Entity:LGU-Province of Da de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 20 2025

# 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.: | |
| TIN: 945-587-130-000 | PR Number: 25-C0660 |

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Date of Delivery: 20 DAYS — Payment Term:

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|---|---|---|---|---|---|---|
| 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 |

COMMISION ON AUDIT DAVAO DE ORO
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Conform

Signature over printed name of

10/22/25
Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

Name of Procuring Entity:LGU-Province of Dav    ɜ Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 20 2025

# 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.: | |
| TIN: 945-587-130-000 | PR Number: 25-C0660 |

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|---|---|
| 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 |
|---|---|---|---|---|---|---|
| 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 |

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
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TIME: 1:37
BY: [signature]

Total Amount in Words:

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Conform [signature] Very truly

Signature over printed name of

10/22/25
Date

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

GENERAL
OBR No.:
Responsibility Center:
Amount: 3,076,005.00

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

Name of Procuring Entity:LGU-Province of Da[illegible]de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 20 2025

# 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

Gentlemen:
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Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 20 DAYS
Delivery Term:
Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|---|
| 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 |

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
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TIME: 1:37
BY: [signature]

Total Amount in Words:

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Conform [signature]
Signature over printed name of
10/22/25
Date

Very truly

[signature]
**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

GENERAL
OBR No.: 0440-11-25-405
Responsibility Center:
Amount: 3,076,005.00

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

Name of Procuring Entity:LGU-Province of Da de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

# PURCHASE ORDER

OCT 20 2025

**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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|---|---|---|---|---|---|---|
| 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 |

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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BY: [signature]

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Conform: [signature] Signature over printed name of
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Very truly

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# PURCHASE ORDER

OCT 20 2025

**Province of Davao de Oro**
Agency/Procuring Entity



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

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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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# PURCHASE ORDER

**Province of Davao de Oro**
Agency/Procuring Entity



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| Supplier: ATHREN AUTO SUPPLY AND HARDWARE | PO Number: 25101393 |
| Address: STA. ANA AVENUE, DAVAO CITY | Date: 10/09/25 |
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| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|---|
| 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 |

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 1:37
BY:

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

Signature over printed name of

10/22/25
Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

Name of Procuring Entity:LGU-Province of Da 'e 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

OCT 20 2025



| | |
|---|---|
| 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.: | |
| TIN: 945-587-130-000 | PR Number: 25-C0660 |

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 |
|---|---|---|---|---|---|---|
| 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:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 4
RECEIVED
DATE: 11/11/25
TIME: 1:37
BY:

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

10/22/25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
Aprroved per Sanggunian Resolution __________
Certified __________ Date __________

Name of Procuring Entity:LGU-Province of Dav[illegible] 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

OCT 20 2025



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

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 |
|---|---|---|---|---|---|---|
| | | | | **FOR SHOP USE**<br><br>**THE AWARD IS BASED ON ABSTRACT NO. 2510013 UNDER BID NO.B-25-0179 OPENED ON September 24, 2025** | | |
| | | | | COMMISION ON AUDIT DAVAO DE ORO<br>TEAM 1<br>RECEIVED<br>DATE: 11/11/25<br>TIME: 1:37<br>BY: [signature] | | |
| | | | | | Amount As Read 3,076,005.0<br>As Calculated 3,076,005.0 | |

Total Amount in Words:
**Three Million Seventy Six Thousand Five Pesos Only** 3,076,005.00

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 [signature]
Signature over printed name of
10/22/25
Date

Very truly

**ENGR. RAUL G. MABANGLO**
**Governor**
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________