

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: POWERKING INDUSTRIES CORPORATION Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. E-mail: Tel.: TIN:	PO Number: 240701062 Date: 07/30/24 Mode of Procurement: DC PR: 24-C1513
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of: PGSO-Warehouse	Delivery: 0250153005
Date of Delivery: 20 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28397N	pc/s	2.00	Air Cleaner Element (Inner) #2474-9054A	4,950.00	9,900.00
2	28414N	pc/s	2.00	Air Filter (Inner) #HY342210700-1HMK230LC/HMK210W	8,962.96	17,925.92
3	28415N	pc/s	2.00	Air Filter (Outer) #HY342210800-1HMK230LC/HMK210W	8,962.96	17,925.92
4	33767N	PC/S	2.00	Air Filter Element, In-Out #HY20939098HMK230LC/HMK210W	8,210.36	16,420.72
5	28416N	pc/s	2.00	Air Filter Inner #H389039002HMK230LC/HMK210W	18,164.86	36,329.72
6	28418N	pc/s	2.00	Air Filter Outer #H389039001HMK230LC/HMK210W	18,164.86	36,329.72
7	33774N	pc/s	4.00	Element, Fuel #34362-00101HMKMG330	5,741.83	22,967.32
8	28440N	pc/s	4.00	Engine Oil Filter #F2826500HMK102S SUPRA	3,308.36	13,233.44
9	28441N	pc/s	10.00	Engine Oil Filter #HY379006097AHMK230LC/HMK210W	7,244.59	72,445.90
10	33772N	PC/S	2.00	Filter Element #C119001378HMK110SC-3	28,541.14	57,082.28
11	28444N	pc/s	2.00	Filter Element, Outer #C119039003HMK110SC-3	8,223.58	16,447.16
12	05071	pc/s	2.00	Filter, ACL inner # H342210800 HMK 200W-Hidromek Hyd. Excavator	9,570.00	19,140.00
13	09684	pc/s.	2.00	Filter, ACL outer # H342210700 HMK 200-2 Hidromek Hyd. Excavator	9,570.00	19,140.00
14	28447N	pc/s	6.00	Fuel Filter #C119001152HMK110SC-3	17,155.48	102,932.88
15	04783	pc/s	2.00	Fuel Filter #H349003258 HMK 200W-2 Hidromek Hyd. Excavator	5,299.20	10,598.40
16	28422N	pc/s	2.00	Fuel filter Main #HY379005002HMK230LC/HMK210W	7,079.36	14,158.72
17	28457N	pc/s	4.00	Fuel filter separator #HY349004566AHMK230LC/HMK210W	6,998.02	27,992.08
18	28456N	pc/s	4.00	Fuel Main filter #F2891502HMK102S SUPRA	4,531.04	18,124.16

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/29/24
 TIME:
 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 LEONARDA A. JUNTIV Very truly
 Signature over printed name of
 Date: 8/21/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 05513 -08-21-105
 Responsibility Center:
 Amount: 1,306,204.54

(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

Province of Davao de Oro
 Agency/Procuring Entity

AUG 14 2024

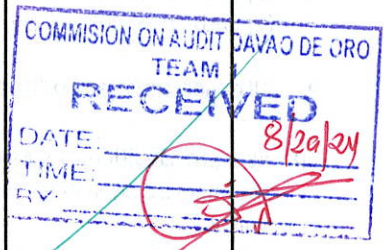
Supplie POWERKING INDUSTRIES CORPORATION Address LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. E-mail Tel. TIN	PO Number: 240701062 Date 07/30/24 Mode of Procurement DC PR 24-C1513
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 20 days	0250153005
	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	28464N	pc/s	2.00	Hyd. Main Filter #F2851001AHMK102S SUPRA	11,202.19	22,404.38
20	28698N	Pc.	2.00	Hyd. Return filter #H343403802HMK230LC/HMK210W	22,749.30	45,498.60
21	28467N	pc/s	2.00	Hyd. Suction Filter #F2834000HMK102S SUPRA	13,579.55	27,159.10
22	28469N	pc/s	2.00	Hyd. Suction Filter #L213400100HMK635WL	12,012.28	24,024.56
23	28477N	pc/s	4.00	Oil Filter #C119001152HMK110SC-3	5,160.18	20,640.72
24	05062	pc/s	4.00	Oil Filter #H349003197 HML200W-2 Hidromek Hyd. Excavator	4,907.00	19,628.00
25	06857	pc/s.	20.00	Oil Filter #ME130-968(60995-32800) MG330 Hidromek Grader	13,457.98	269,159.60
26	28479N	pc/s	16.00	Oil Filter #R6020-21436HMK635WL	8,269.00	132,304.00
27	28400N	Pc/s	6.00	Pre-Fuel Filter #F2891021HMK102S SUPRA	5,466.49	32,798.94
28	28403N	Pc/s	2.00	Pre-Fuel Filter #HY349004017HMK230LC/HMK210W	5,233.07	10,466.14
29	28404N	Pc/s	8.00	Pre-Fuel Filter #L222503000HMK635WL	21,628.27	173,026.16

**NOTE: Direct Contracting to (Power King Industries Corporation)
 Must be Genuine
 -HIDROMEK HYDRAULIC EXCAVATOR HMK230LC & HMK210W
 -HIDROMEK BACKHOE LOADER HMK102S SUPRA
 -HIDROMEK WHEEL LOADER HMK635WL
 -HIDROMEK ROAD ROLLER HMK110SC-3
 -HIDROMEK GRADER PARTS
 FOR THE USE OF VARIOUS PROVINCIAL**



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 LEONARDA SANTILO Very truly
 Signature over printed name of
8/21/24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0550 - 08-24 - 105
 Responsibility Center:
 Amount: 1,306,204.54

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

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 Agency/Procuring Entity

AUG 14 2024

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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 20 days	Payment

0250153005

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2407246 UNDER BID NO.24-057 OPENED ON July 09, 2024		



Total Amount in Words:
One Million Three Hundred Six Thousand Two Hundred Four Pesos and Fifty Four Cents Only 1,306,204.54

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 LEONARDA A. JUNTILLO Very truly
 Signature over printed name of
8/29/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0558-08-24-105
 Responsibility Center:
 Amount: 1,306,204.54

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