Name of Procuring Entity:LGU- vince of Davao d
Standard Form No. SF-GOOD
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 03 2025

Supplier: POWERKING INDUSTRIES CORPORATION
Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. BRGY. SAN
E-mail Address:
Tel. No.:
TIN:

PO Number: 25101306
Date: 10/01/25
Mode of Procurement: DC
PR Number: 25-3054

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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39803N	pc/s	9.00	**Air Filter, Element, In-Out, #HY209039098 (HMK210W & 230LC) for Hidromek Heavy Equipments**	10,800.00	97,200.00
2	39823N	pc/s	18.00	**Element, Fuel, #34362-00101 (HMK MG 330) for Hidromek Heavy Equipments**	7,600.00	136,800.00
3	39822N	pc/s	36.00	**Element, Oil Filter, #60995-32800 (HMK MG 330) for Hidromek Heavy Equipments**	17,600.00	633,600.00
4	39802N	pc/s	10.00	**Filter Assy., #H343403802 (HMK210W & 230LC) for Hidromek Heavy Equipments**	26,150.00	261,500.00
5	39800N	pc/s	18.00	**Filter Element Front, #HY3490004566A/H3490045668 (HMK210W & 230LC) for Hidromek Heavy Equipments**	9,000.00	162,000.00
6	39824N	pc/s	9.00	**Filter Oil, #94740-00200/34740-00200A (HMK MG 330) for Hidromek Heavy Equipments**	4,400.00	39,600.00
7	39825N	pc/s	9.00	**Filter Set, Air In-Out, #H389039001 (HMK MG 330) for Hidromek Heavy Equipments**	22,650.00	203,850.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:24
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 JERVIE MAGRA
Signature over printed name of
10-06-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1498-10-25-101
Responsibility Center:
Amount: 3,553,100.00

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

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

OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWERKING INDUSTRIES CORPORATION	PO Number: 25101308
Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. BRGY. SAN	Date: 10/01/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	
TIN:	PR Number: 25-3054

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
8	39804N	pc/s	6.00	**Filter, #H343201200/HY343201200 (HMK210W & 230LC) for Hidromek Heavy Equipments**	2,000.00	12,000.00
9	39809N	pc/s	9.00	**Filter, Element Inner & Outer, #F2893012A (HMK 102S) for Hidromek Heavy Equipments**	7,600.00	68,400.00
10	39818N	pc/s	4.00	**Filter, Element, #C119001378 (HMK 110 SC-3) for Hidromek Heavy Equipments**	33,650.00	134,600.00
11	39805N	pc/s	8.00	**Filter, Element, #H349079001A (HMK210W & 230LC) for Hidromek Heavy Equipments**	7,200.00	57,600.00
12	39815N	pc/s	4.00	**Filter, Element, #L229020066/L229020003 (HMK 635WL) for Hidromek Heavy Equipments**	13,800.00	55,200.00
13	39811N	pc/s	6.00	**Filter, Element, Hydraulic, #F2851001A (HMK 102S) for Hidromek Heavy Equipments**	12,000.00	72,000.00
14	39819N	pc/s	3.00	**Filter, Element, Inner, #C119039007 (HMK 110 SC-3) for Hidromek Heavy Equipments**	3,300.00	9,900.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/29/25
TIME: 8:24
BY: [illegible]

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 JERVIE MAGSA

Signature over printed name of

10-06-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1498-10-25-105
Responsibility Center:
Amount: 3,553,100.00

(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 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 03 2025

Supplier: POWERKING INDUSTRIES CORPORATION	PO Number: 25101308
Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. BRGY. SAN	Date: 10/01/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	
TIN:	PR Number: 25-3054

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
15	39820N	pc/s	3.00	**Filter, Element, Outer, #C119039003 (HMK 110 SC-3) for Hidromek Heavy Equipments**	10,750.00	32,250.00
16	39797N	pc/s	36.00	**Filter, Engine Oil, #HY379006097A (HMK210W & 230LC) for Hidromek Heavy Equipments**	7,700.00	277,200.00
17	39807N	pc/s	18.00	**Filter, Fuel #F2891502 (HMK 102S) for Hidromek Heavy Equipments**	6,500.00	117,000.00
18	39817N	pc/s	4.00	**Filter, Fuel, #C119001140/CY11901140 (HMK 110 SC-3) for Hidromek Heavy Equipments**	18,000.00	72,000.00
19	39814N	pc/s	12.00	**Filter, Fuel, #L222503000 (HMK 635WL) for Hidromek Heavy Equipments**	25,300.00	303,600.00
20	39821N	pc/s	4.00	**Filter, Oil #C003300040 (HMK 110 SC-3) for Hidromek Heavy Equipments**	15,500.00	62,000.00
21	39816N	pc/s	16.00	**Filter, Oil, #C119001152 (HMK 110 SC-3) for Hidromek Heavy Equipments**	7,100.00	113,600.00
22	39810N	pc/s	12.00	**Filter, Oil, #F0315803/F0315802A**	5,500.00	66,000.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/21/25
TIME: 8:26
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

JERVIE MARSIA

Signature over printed name of

10-06-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1498-10-25-105
Responsibility Center:
Amount: 3,553,100.00

(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 Dava[illegible] O
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWERKING INDUSTRIES CORPORATION	PO Number: 25101308
Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. BRGY. SAN	Date: 10/01/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	
TIN:	PR Number: 25-3054

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
				(HMK 102S) for Hidromek Heavy Equipments		
23	39806N	pc/s	36.00	**Filter, Oil, #F2826500 (HMK 102S) for Hidromek Heavy Equipments**	4,500.00	162,000.00
24	39812N	pc/s	6.00	**Filter, Oil, #F2834000/F2834000A (HMK 102S) for Hidromek Heavy Equipments**	14,200.00	85,200.00
25	39798N	pc/s	18.00	**Fuel Filter, #H379005002/HY379005002 (HMK210W & 230LC) for Hidromek Heavy Equipments**	8,000.00	144,000.00
26	39799N	pc/s	18.00	**Fuel Pre Filter #H349004017/HY349004017 (HMK210W & 230LC) for Hidromek Heavy Equipments**	5,700.00	102,600.00
27	39801N	pc/s	6.00	**Suction Filter Assembly, #H343404601 (HMK210W & 230LC) for Hidromek Heavy Equipments**	11,900.00	71,400.00
				FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT **Direct Contracting to (Power King Industries Corporation) Must be Genuine**		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:20
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 JERVIE MAOSIA
Signature over printed name of
10-06-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1498-10-25-101
Responsibility Center:
Amount: 3,553,100.00

(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 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 03 2025

Supplier: POWERKING INDUSTRIES CORPORATION Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. BRGY. SAN E-mail Address: Tel. No.: TIN:	PO Number: 25101308 Date: 10/01/25 Mode of Procurement: DC PR Number: 25-3054

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
				THE AWARD IS BASED ON ABSTRACT NO. 2509279 UNDER BID NO.25-051 OPENED ON October 01, 2025		
Total Amount in Words: **Three Million Five Hundred Fifty Three Thousand One Hundred Pesos Only**						3,553,100.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:20
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: HERVIE MANSIA
Signature over printed name of
10-06-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1498-10-25-155
Responsibility Center:
Amount: 3,553,100.00

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