

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

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
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



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 MABANGLO

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

Approved per Sanggunian Resolution

Certified

Date

OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

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.:	PR Number: 25-3054
TIN:	

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:

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: 10-06-25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

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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.:

FAX:

PO Number: 25101308

Date: 10/01/25

Mode of Procurement: DC

PR Number: 25-3054

Gentlemen:
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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
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 110 SC-3) 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:

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Conform

Signature over printed name of

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Date

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWER KING 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
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Comments:
Please furnish this office the following articles subject to the terms and conditions contained herein:

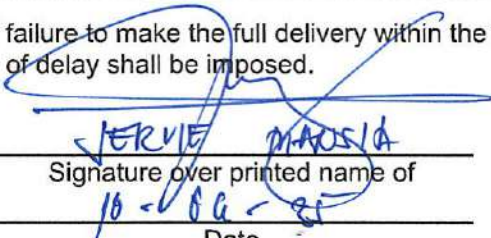
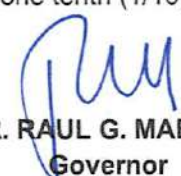
Place of Delivery: PGSO WAREHOUSE Date of Delivery: 20 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				(HMK 102S) for Hidromek Heavy Equipments		
23	39806N	pc/s	36.00	Filter, Oil, #F2826500 (HMK 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		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
BY: [Signature]

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 Date: 10-06-25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

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Page 5

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.:	PR Number: 25-3054
TIN:	

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		
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/24/25 TIME: 8:28 BY: [Signature]						

Total Amount in Words: Three Million Five Hundred Fifty Three Thousand One Hundred Pesos Only	3,553,100.00
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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	Very truly	
HERVIE MANUYA Signature over printed name of 10-06-25 Date		ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 1498-10-25-185
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 _____