

OCT 20 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: DARD'S HEAVY EQUIPMENT PARTS SUPPLY	PO Number: 25101405
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 10/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0589
TIN: 480-577-379-000	

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: 10 DAYS	Payment Term:

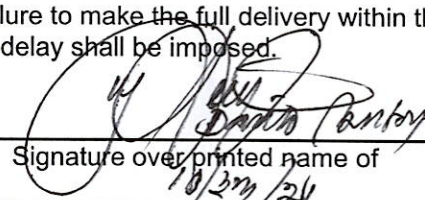
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40189N	PC/S	8.00	Clearance Light for Truck, flat type, 24V	2,700.00	21,600.00
2	39745N	pc/s	1.00	Clutch Pressure Plate (APS) for Kubota L3608-unit #1 and #2	26,300.00	26,300.00
3	39753N	pc/s	1.00	Drive Belt # 13/32 x 86" for Kubota L3608-unit #1 and #2	5,600.00	5,600.00
4	39727N	pc/s	3.00	Fuel Filter, PERKINS #26561118 for McCormick Farm Tractor C95 Max/ 105 Max	2,800.00	8,400.00
5	39726N	pc/s	3.00	Oil Filter, PERKINS #2654907 for McCormick Farm Tractor C95 Max/ 105 Max	3,800.00	11,400.00
6	39756N	pc/s	2.00	Oil Filter, VIC C-206 for Kubota L3608-unit #1 and #2	2,140.00	4,280.00
7	39748N	pc/s	1.00	Release Bearing (APS) for Kubota L3608-unit #1 and #2	5,000.00	5,000.00

FOR THE USE OF PAGRO (RICE EXPANSION & AGRI-INFRA)-(THIRD QUARTER)
THE AWARD IS BASED ON ABSTRACT

COMMISSION OF DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/11/25
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	Signature over printed name of  Date 10/27/24	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1845-10-25-105
Responsibility Center:
Amount: 82,580.00

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

001 20 2025

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Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,

E-mail Address:

Tel. No.:

TIN: 480-577-379-000

PO Number: 25101405

Date: 10/09/25

Mode of
Procurement SVP

PR Number: 25-00589

Gentlemen:

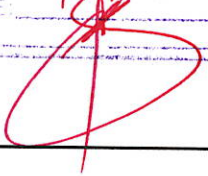
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2509267 UNDER REQUEST FOR QUOTATION NO.08-25-0981 OPENED ON October 08, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/4/25 TIME: BY: </div>						

Total Amount in Words:

Eighty Two Thousand Five Hundred Eighty Pesos Only

82,580.00

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 over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1845-10-85109

Responsibility Center:

Amount: 82,580.00

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

Approved per Sanggunian Resolution

Certified

Date