

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: DARD'S HEAVY EQUIPMENT PARTS SUPPLY	PO Number: 25101406
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: 25-4278
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	40438N	UNIT/S	2.00	CONCRETE VIBRATOR ENGINE OUTPUT: 5HP-6HP DISPLACEMENT: 50CC-55CC WORK SPEED: 700-1,500 S/MIN  Warranty Period: One (1) year  FOR THE USE OF PEO  THE AWARD IS BASED ON ABSTRACT NO. 2509269 UNDER REQUEST FOR QUOTATION NO.09-25-1336 OPENED ON October 08, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/11/25 TIME: BY: <i>[Signature]</i></div>	49,500.00	99,000.00

Total Amount in Words: Ninety Nine Thousand Pesos Only	99,000.00
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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
<div>Signature over printed name of <i>[Signature]</i> Date 10/23/25</div>	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL  
OBR No.: 0121-11-25-105  
Responsibility Center:  
Amount: 99,000.00

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