

OCT 20 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

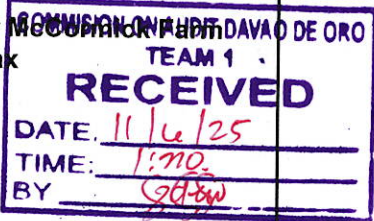
Page 1

Supplier: DARD'S HEAVY EQUIPMENT PARTS SUPPLY	PO Number: 25101441
Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT,	Date: 10/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0598
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	39728N	pc/s	3.00	Air Filter, Element Type (APS) for McCormick Farm Tractor C95 Max/ 105 Max	3,900.00	11,700.00
2	39717N	roll	1.00	Automotive Wire #10 for McCormick Farm Tractor C95 Max/ 105 Max	3,900.00	3,900.00
3	39718N	roll	1.00	Automotive Wire #12 for McCormick Farm Tractor C95 Max/ 105 Max	2,750.00	2,750.00
4	40034N	roll/s	1.00	AUTOMOTIVE WIRE #14	2,200.00	2,200.00
5	39709N	pc/s	6.00	Drive Belt (13 x 1250) for McCormick Farm Tractor C95 Max/ 105 Max	1,390.00	8,340.00
6	39711N	pc/s	1.00	Flange Nut, Front Drive Pinion (APS) for McCormick Farm Tractor C95 Max/ 105 Max	13,100.00	13,100.00
7	39722N	pc/s	4.00	Head Lamp Bulb Socket (APS)- 12V, 40/45 Watts for McCormick Farm Tractor C95 Max/ 105 Max	1,300.00	5,200.00
8	39719N	pc/s	4.00	Head Lamp Relay (APS) for McCormick Farm Tractor C95 Max/ 105 Max	2,150.00	8,600.00
9	39723N	pc/s	4.00	Headlight Bulb (12V, 40/45 Watts) for	1,300.00	5,200.00



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	Very truly
Signature over printed name of	ENGR. RAUL G. MABANGLO
Date	Governor
	Authorized Official

GENERAL
OBR No.: 1941-10-25-105
Responsibility Center:
Amount: 94,010.00

(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: DIARD'S HEAVY EQUIPMENT PARTS SUPPLY Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT, E-mail Address: Tel. No.: TIN: 480-577-379-000	PO Number: 25101441 Date: 10/14/25 Mode of Procurement: SVP PR Number: 25-C0598
--	--

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

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
--	---------------------------------

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				McCormick Farm Tractor C95 Max/ 105 Max		
10	39751N	pc/s	1.00	Hydraulic Filter #1585132400 for Kubota L3608-unit #1 and #2	5,000.00	5,000.00
11	29622N	pc	2.00	Machine Bolt w/ locknuts and washer, 16mm dia. x 400mm	360.00	720.00
12	39710N	pc/s	1.00	Selector Fork, Transfer Case (APS) for McCormick Farm Tractor C95 Max/ 105 Max	27,300.00	27,300.00
FOR THE USE OF PAGRO (AGRI-MECHANIZATION, AGRI-INFRA& RICE MOOE-REGULAR)-(THIRD QUARTER)						
THE AWARD IS BASED ON ABSTRACT NO. 2509268 UNDER REQUEST FOR QUOTATION NO.08-25-0979 OPENED ON October 08, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/6/25 TIME: 1:20 BY: [Signature]</div>						

Total Amount in Words: Ninety Four Thousand Ten Pesos Only	94,010.00
---	-----------

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	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
<div>Signature over printed name of Date</div>		

GENERAL OBR No.: 1941-10-25-105 Responsibility Center: Amount: 94,010.00

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

Approved per Sanggunian Resolution	Date
Certified	