

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 27 2025

Supplier: DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	PO Number: 25101468
Address: Guerrero St., Purok 3, 24-C, Poblacion	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0771
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: TWENTY (20) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41201N	set/s	1.00	4pcs. Outside Micrometer Set Stop Ratchet Type, 0-100mm (0-25mm/25mm-50mm/50mm-75mm/75mm-100mm)	16,200.00	16,200.00
2	40230N	UNIT/S	2.00	ANGLE GRINDER MACHINE POWER: 2,000W-2,500W SIZE: AT LEAST 180MM(7")	9,470.00	18,940.00
3	40227N	UNIT/S	2.00	ANGLE GRINDER MACHINE POWER: 800W-1,000W WHEEL DIAMETER: AT LEAST 100MM(4")	6,350.00	12,700.00
4	41193N	pc/s	1.00	Chain Block- Heavy Duty, 5 Tons Capacity	48,900.00	48,900.00
5	41202N	set/s	1.00	Screw Pitch Gauge, Order No. 188-151, Units: Metric/Inch, Range: 0.4-7mm./4-42 TPI, 51 Leaves	5,750.00	5,750.00
6	41191N	pc/s	1.00	Transmission Jack, 3 Tons Capacity	47,300.00	47,300.00
7	41192N	pc/s	1.00	Vernier Caliper 12" /300mm	24,800.00	24,800.00
8	41198N	set/s	1.00	1/2" Drive Impact Bit Socket, T-Star (FOR TORX) (T20-T70), 10 pcs.	5,950.00	5,950.00

COMMISSIONER OF AGRI. DAVAO
TEAM 1
RECEIVED
DATE 11/28/25
TIME 9:17
BY Sedech

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 10/20/24	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0676-11-25-105
Responsibility Center:
Amount: 255,790.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
9	41199N	pc/s	1.00	3/4" Drive Air Impact Wrench- Heavy Duty	44,700.00	44,700.00
10	41200N	set/s	1.00	3/4" Drive Socket Wrenches 6-point	16,200.00	16,200.00
11	41194N	pc/s	1.00	3/4" Drive x 24mm. Deep 6-point socket	2,100.00	2,100.00
12	41195N	pc/s	1.00	3/4" Drive x 27mm. Deep 6-point socket	2,170.00	2,170.00
13	41196N	pc/s	2.00	3/4" Drive x 30mm. Deep 6-point socket	2,490.00	4,980.00
14	41197N	pc/s	2.00	3/4" Drive x 32mm. Deep 6-point socket	2,550.00	5,100.00

FOR SHOP USE TOOLS

THE AWARD IS BASED ON ABSTRACT NO. 2510075 UNDER REQUEST FOR QUOTATION NO.09-25-1390 OPENED ON October 16, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/18/25
TIME 9:17
BY [Signature]

Total Amount in Words: Two Hundred Fifty Five Thousand Seven Hundred Ninety Pesos Only	255,790.00
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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	ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of		
Date		

GENERAL
OBR No.:
Responsibility Center:
Amount: 255,790.00

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Certified _____ Date _____