Mame of Procuring Entity:LGU-Province of Davao of Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 21 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: FILHO Address: BALOY E-mail Address: Tel. No.: TIN: 276-480-105	r, Tablon, C		RO	PO Number: 2511 Date: 11/06/25 Mode of Procurement SVI PR Number: 25-31	
Gentlemen:					
Please furnis	h this office th	ne following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery:	null		Delivery Term:		72
Date of Delivery:		TY (20) DAYS	Payment Term:		
No. Stock No. L	Jnit of Issue	Quantity	Description	Unit Cost	Amount
1 35467N p	c/s	2.00	Air Cleaner Filter (Inner), #48127813 for Case Crawler Excavator Engine: F4HE0687A*J107- 6264581	2,100.00	4,200.00
² 35466N p	ıcls	2.00	CNHI/FLEET Air Cleaner Filter (Outer), #48127812 for Case Crawler Excavator Engine: F4HE0687A*J107- 6264581	4,605.00	9,210.00
³ 38506N s	eet/s	2.00	CNHI/FLEET Arm Cylinder Kit, #51612802 CX210C for Case Crawler Excavator	59,275.00	118,550.00
4 38505N s	eet/s	1.00	Case Crawler Excavator	I AUDIT DAVA36, 642.00	36,042.00
⁵ 35461N p	nc/s	16.00	CNHI Engine Oil Filter, #84228488 for Case Crawler Excavator Engine: F4HE0687A*J107-6264581	1,355.00	21,680.00
6 35462N p	oc/s	10.00	CNHI Fuel Filter, #504292579/4797320 for Case	2,910.00	29,100.00
Total Amount in V	Vords:		Crawler Excavator Engine:		
every day of Conform GENERAL	FROIL Signature	I be imposed	Very truly I name of ENGR.	RAUL G. MABANGLO Governor Authorized Official	
4870	1000	Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mu	ust be	
Certified			Date		

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 2 1 2025

Certified

Province of Davao de Oro Agency/Procuring Entity

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			Agency/Frocuring Entity		3
Supplier: FILH	KOLLAND COR	PORATION		PO Number: 25	5111564
Address: BAL	DY, TABLON,	CAGAYAN DE C	DRO	Date: 11/06/25	
E-mail Address:				Mode of	SVP
Tel. No.:	LINE WEST			Procurement	OVI
TIN: 276-480-10	16-003	Ma attycers.	All the Control of th	PR Number: 25	i-3144
Gentlemen: Please fun	nish this office t	the following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver	v: null		Delivery Term:		
Date of Delivery	TWEN	ITY (20) DAYS	Payment Term:		
	Participation of	TT (20) DATO	rayment rem.		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	Libit.		F4HE0687A*J107-6264581		
	F				
	F 7				
		211	CNHI		
7 35465N	pc/s	2.00	Hydraulic Breather Filter,	1,370.00	2,740.00
00.00		15362	#47758795/KHJ22152 for Case Crawler	1,070.00	2,740.00
		10.50	Excavator Engine: F4HE0687A*J107-6264581	-	
			CNUU		
			CNHI		
8 35464N	pc/s	2.00	Hydraulic Oil Filter (Return), #47757762 for	6,165.00	12,330.00
00 10 111	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	2.00	Case Crawler Excavator Engine:	0,100.00	12,550.00
			F4HE0687A*J107-6264581		
			and In-American Control of Contro		
	5 - 11		CNHI		
9 35463N	pc/s	4.00	Pilot Hydraulic Oil Filter,	3,860.00	15,440.00
00 10011		1.00	#KHJ17730/47758742 for Case Crawler		13,440.00
			Excavator Engine: F4HE0687AN 107 6254581	5	
			TEAM 1		
			RECEIVED		
			DA7 - 12 14		
			CNHI TIME:		
10 38503N	pc/s	6.00	Water & Fuel Separator Filter, # 5892875122	10,283.00	64 609 00
COOCIT	P-0.0	0.00	CX210C for Case Crawler Excavator	10,265.00	61,698.00
			STATE OF CHARLES		
Total Amount in	Words:				
In case of f	ailure to ma	ke the full del	livery within the time specified above, a penalty of one	e tenth (1/10) of or	ne (1) percent for
every day of	of delay sha	ll be imposed	000/_		1 2 1
		1		()111	
Conform	FR019		GATORU Very truly	1000	
TV.	Signature	e over printed	name of ENGR. R	AUL G. MABANG	SLO
		1-21.	-25	Governor	
		Date	Au	thorized Official	
GENERAL					
OBR No.: \	1-8EIC	5-32-10	5		
Responsibi	lity Center:				
Amount: 3	10,990.00				
(In case of	Negotiated	Purchase pur	suant to section 369(a) of RA 7180, this portion must	be	
		ian Resolutio	** **	250001000	

Date _

ame of Procuring Entity:LGU-Province of Davao Standard Form No. SF-GOOD-58

Revised:May 24,2004

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Province of Davao de Oro

NUV Z	1 2025
Supplier:	FILHOLLAND CORPORATION

TIN: 276-480-105-003

Agency/Procuring Entity

PO Number: 25111564

Page 3

Date: 11/06/25

Mode of Procurement

SVP

PR Number:

25-3144

Gentlemen:

Tel. No.:

E-mail Address:

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

Place of Delivery:

Address: BALOY, TABLON, CAGAYAN DE ORO

Delivery Term:

ate of Delivery

TWENTY (20) DAYS

Payment Term

o. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			CNHI	3 2.2.	7,802.380
			REPAIR AND PREVENTIVE MAINTENANCE		
			THE AWARD IS BASED ON ABSTRACT NO. 2510185 UNDER REQUEST FOR QUOTATION NO.10-25-1502 OPENED ON November 05,		
			2025		
				-	
÷			COMMISION ON AUDIT DAVAO DE GRO TEAM 1 RECESVED	_	p p
	8		DATE 12 04 25	- 1 - 2	
					-
			- ×		
	Eline Tr				
				1) (0.00)	

Three Hundred Ten Thousand Nine Hundred Ninety Pesos Only

310,990.00

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

-21-24

Very truly

ENGR. RAUL G. MABANGLO Governor

Authorized Official

GENERAL

OBR No.: 0138-12-25-105

Responsibility Center: Amount: 310,990.00

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

Aprroved per Sanggunian Resolution

Certified

Date