

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

NOV 21 2025

| | |
|--|-------------------------|
| Supplier: FILHOLLAND CORPORATION | PO Number: 25111564 |
| Address: BALOY, TABLON, CAGAYAN DE ORO | Date: 11/06/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-3144 |
| TIN: 276-480-105-003 | |

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

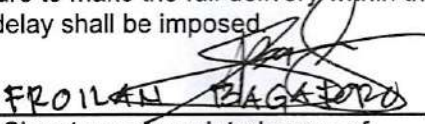

| | |
|------------------------------------|----------------|
| Place of Delivery: null | Delivery Term: |
| Date of Delivery: TWENTY (20) DAYS | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|------------|
| 1 | 35467N | pc/s | 2.00 | Air Cleaner Filter (Inner), #48127813 for Case Crawler Excavator Engine: F4HE0687A*J107-6264581 | 2,100.00 | 4,200.00 |
| 2 | 35466N | pc/s | 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 | set/s | 2.00 | CNHI/FLEET Arm Cylinder Kit, #51612802 CX210C for Case Crawler Excavator | 59,275.00 | 118,550.00 |
| 4 | 38505N | set/s | 1.00 | CNHI/FLEET Boom Cylinder Kit, # 51612803 CX210C for Case Crawler Excavator | 36,042.00 | 36,042.00 |
| 5 | 35461N | pc/s | 16.00 | CNHI Engine Oil Filter, #84228488 for Case Crawler Excavator Engine: F4HE0687A*J107-6264581 | 1,355.00 | 21,680.00 |
| 6 | 35462N | pc/s | 10.00 | CNHI Fuel Filter, #504292579/4797320 for Case Crawler Excavator Engine: | 2,910.00 | 29,100.00 |

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/04/25
TIME: 8:45
BY: [Signature]

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 11-21-25 | Very truly |  ENGR. RAUL G. MABANGLO Governor Authorized Official |
|---------|--|------------|--|

GENERAL
OBR No.: 0138-12-25405
Responsibility Center:
Amount: 310,990.00

(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

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| Supplier: FILHOLLAND CORPORATION Address: BALOY, TABLON, CAGAYAN DE ORO E-mail Address: Tel. No.: TIN: 276-480-105-003 | PO Number: 25111564 Date: 11/06/25 Mode of Procurement: SVP PR Number: 25-3144 |
|--|---|

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|-----|-----------|---------------|----------|---|-----------|-----------|
| 7 | 35465N | pc/s | 2.00 | F4HE0687A*J107-6264581 CNHI Hydraulic Breather Filter, #47758795/KHJ22152 for Case Crawler Excavator Engine: F4HE0687A*J107-6264581 | 1,370.00 | 2,740.00 |
| 8 | 35464N | pc/s | 2.00 | CNHI Hydraulic Oil Filter (Return), #47757762 for Case Crawler Excavator Engine: F4HE0687A*J107-6264581 | 6,165.00 | 12,330.00 |
| 9 | 35463N | pc/s | 4.00 | CNHI Pilot Hydraulic Oil Filter, #KHJ17730/47758742 for Case Crawler Excavator Engine: F4HE0687A*J107-6264581 | 3,860.00 | 15,440.00 |
| 10 | 38503N | pc/s | 6.00 | CNHI Water & Fuel Separator Filter, # 5892875122 CX210C for Case Crawler Excavator | 10,283.00 | 61,698.00 |



Total Amount in Words:

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| | | | |
|---------|--|------------|---|
| Conform | Signature over printed name of 11-21-25 Date | 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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

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| | | | | CNHI 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 | | |



| | |
|---|------------|
| Total Amount in Words: 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 FROILAN PAGADOR
Signature over printed name of
11-21-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0138-12-25-105
Responsibility Center:
Amount: 310,990.00

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Certified _____ Date _____