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

DEC 10 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: POWERKING INDUSTRIES CORPORATION	PO Number: 25121893
Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. BRGY. SAN	Date: 12/05/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	
TIN:	PR Number: 25-C0963

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	41492N	set/s	9.00	**Belt (Fan Drive) #F0126140 (HMK)** **FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P**	1,800.00	16,200.00
2	41104N	pc/s	90.00	**Bolt #N015610145 (HMK 102S)** **FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P**	1,388.00	124,920.00
3	41172N	pc/s	2.00	**Bolt #N015870158 for Hidromek Backhoe Loader 102S** **FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P**	1,080.00	2,160.00
4	41176N	pc/s	2.00	**Bolt #N015890314 for Hidromek Backhoe Loader 102S** **FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P**	1,020.00	2,040.00
5	41171N	pc/s	2.00	**Bracket #2012873 for Hidromek Backhoe Loader 102S** **FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P**	1,260.00	2,520.00
6	41174N	pc/s	2.00	**Bracket (W.A.) #1992963 for Hidromek Backhoe Loader 102S**	1,380.00	2,760.00

COMMISSION ON AUDIT ... RECEIVED
DATE: 01/15/26
TIME:
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] Richard Ragos
Signature over printed name of

12-23-25
Date

Very truly

[signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: MOF1-12-25-105
Responsibility Center:
Amount: 1,013,820.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P		
7	41102N	pc/s	8.00	**Coil #51881138 (HMK 102S)**	12,000.00	96,000.00
				FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P		
8	41169N	pc/s	2.00	**Indicator #53005228 for Hidromek Backhoe Loader 102S**	316,200.00	632,400.00
				FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P		
9	41175N	pc/s	2.00	**Lamp #52602620 for Hidromek Backhoe Loader 102S**	4,920.00	9,840.00
				FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P		
10	41105N	pc/s	90.00	**Nut #N028660481 (HMK 102S)**	694.00	62,460.00
				FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P		
11	41170N	pc/s	2.00	**O-Ring #F0124146 for Hidromek Backhoe Loader 102S**	1,500.00	3,000.00
				FOR HIDROMEK BACKHOE LOADER		

Total Amount in Words:

COMMISSION ON AUDIT ... DAVAO DE ORO
RECEIVED
Date: 01/15/26
By: [signature]

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Conform: Richard Ragos
Signature over printed name of
12-23-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2619-12-25-105
Responsibility Center:
Amount: 1,013,820.00

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DEC 10 2025

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Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. BRGY. SAN	Date: 12/05/25
E-mail Address:	Mode of Procurement DC
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TIN:	PR Number: 25-C0963

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				WITH EQUIPT. NO. 78-L2b-4P		
12	42089N	kit/s	4.00	**Seal Kit (oscillating cylinder) #H239031011 (HMK)** **FOR HIDROMEK WHEEL BACKHOE WITH EQUIPT. NO. 78-F16w-22P**	13,800.00	55,200.00
13	41177N	pc/s	2.00	**Washer #N030020004 for Hidromek Backhoe Loader 102S** **FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P**	1,080.00	2,160.00
14	41173N	pc/s	2.00	**Washer #N030100011 for Hidromek Backhoe Loader 102S** **FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P** **Direct Contracting to (Power King Industries Corporation) Must be Genuine Hidromek Parts** **FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT** **THE AWARD IS BASED ON ABSTRACT NO. 2512042 UNDER BID NO.25-070 OPENED ON December 03, 2025**	1,080.00	2,160.00
Total Amount in Words:						

COMMISSION ON AUDIT ... DE ORO
RECEIVED
DATE: 01/15/26
BY: [signature]

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Conform: Richard Ragos
Signature over printed name of

12-23-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2619-12-25-105
Responsibility Center:
Amount: 1,013,820.00

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Date of Delivery:	TWENTY (20) DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				COM... DE OR TEAM 1 RECEIVED DATE: 01 /15 /24 TIME: BY:		
Total Amount in Words: **One Million Thirteen Thousand Eight Hundred Twenty Pesos Only**						1,013,820.00

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Conform Richard Ragas

Signature over printed name of

12-23-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2619-12-25-105

Responsibility Center:

Amount: 1,013,820.00

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Aprroved per Sanggunian Resolution __________

Certified __________ Date __________