

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.:	PR Number: 25-C0963
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	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

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 12-23-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 7061-1225-105
Responsibility Center:
Amount: 1,013,820.00

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

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				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:	
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GENERAL OBR No.: 2019-12-25-105 Responsibility Center: Amount: 1,013,820.00
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PURCHASE ORDER

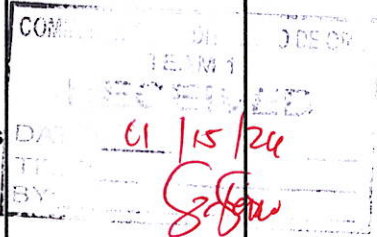
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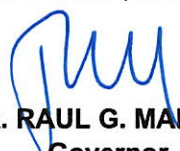
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: TWENTY (20) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	42089N	kit/s	4.00	WITH EQUIPT. NO. 78-L2b-4P Seal Kit (oscillating cylinder) #H239031011 (HMK)	13,800.00	55,200.00
13	41177N	pc/s	2.00	FOR HIDROMEK WHEEL BACKHOE WITH EQUIPT. NO. 78-F16w-22P Washer #N030020004 for Hidromek Backhoe Loader 102S	1,080.00	2,160.00
14	41173N	pc/s	2.00	FOR HIDROMEK BACKHOE LOADER WITH EQUIPT. NO. 78-L2b-4P Washer #N030100011 for Hidromek Backhoe Loader 102S	1,080.00	2,160.00
				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		



Total Amount in Words:

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

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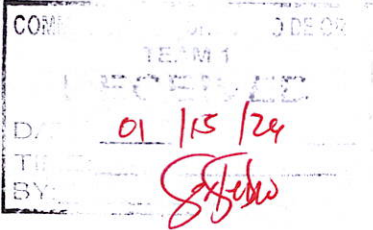
DEC 10 2025

Supplier: POWERKING INDUSTRIES CORPORATION	PO Number: 25121893
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Total Amount in Words: One Million Thirteen Thousand Eight Hundred Twenty Pesos Only	1,013,820.00
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