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

JUN 04 7025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: ASMI PARTS AND SERVICE, INC Address: R. CASTILLO ST. AGDAO, DAVAGE-mail Address: Tel. No.: TIN:	PO Number: 25050712 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0163	
Gentlemen: Please furnish this office the following art	icles subject to the terms and conditions contained herein:	
Place of Delivery: PGSO-Warehouse	Delivery Term:	
Date of Delivery: 90 days	Payment Term:	
No. Stock No. Unit of Issue Quantity	Description	Unit Cost Amount
1 37774N Unit/s 1.00	Hydraulic Excavator, Crawler Type (Mono Boom) Bucket Capacity: .9 -1.00 m³SPECIFICATION: Operating Weight: 20,500 kgs 23,000 kgs. Overall Length: minimum of 9.40m Overall Height: minimum of 2.98m Max Digging Depth: minimum of 6.6m Max Digging Height: minimum of 9.61 m Max Digging Reach: minimum of 9.8m Bucket Capacity: minimum of .9m³ Minimum Swing Radius: minimum of 3.5 m Max Bucket Digging Force (Power Boost): minimum of 155kn Maximum Arm Crowding Force (Power Boost): at least 110kn Swing Speed: minimum of 13rpm	7,300,000.00 7,300,000.00 COMMISION ON AUDIT DAVAG DE CRO
	ENGINE: Four (4) Cylinder, inline, direct injection, common rail system, turbo charged with inter cooler diesel engine, with a power output of at	DATE UZIA PED TIME BY
Total Amount in Words:		
every day of delay state impose Conform CHASTINE LLANTO Signature over printe JUN 1 0 2025 Date GENERAL OBR No.: 2 - ()u-2c - /61 Responsibility Center:	Very truly ed name of DO	one tenth (1/10) of one (1) percent for ROTHYM GONZAGA Governor Authorized Officia
Amount: 12,500,000.00	uversette antim 200/-\ -f DA 7400 this anti-	auet be
(In case of Negotiated Purchase p Aprroved per Sanggunian Resolut Certified	ursuant to section 369(a) of RA 7180, this portion notes in the contract of th	iusi De

PURCHASE ORDER

JUN 0 4 2025

Province of Davao de Oro
Agency/Procuring Entity

Supp	olier: ASM	PARTS AND	SERVICE, INC.		PO Number: 25	050712
Address: R. CASTILLO ST. AGDAO, DAVAO CITY					Date: 05/26/25	to day
E-mail Address:					Mode of Procurement PB	
Tel. I TIN:					PR Number: 25-C0163	
_	tlemen:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		ish this office t	he following art	icles subject to the terms and conditions contained herein:		000
Place	e of Delivery	r: PGSO	-Warehouse	Delivery Term:		TO A
Date	of Delivery:	90 day	s	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				injection, common rail system, turbo charged with inter cooler diesel engine, with a power		profited to
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		output of at least 117kw at rated rpm, and		Tout.
				engine displacement of not less than 5.123L	1	
		10		offer : Engine Brand : Cummins		
		130°1 (12.00)		model: QSB7		
				Rated Power: 124kw @ 2,050rpm	Bridge and the company	
	1.	-v::		Net Power : 117kw @ 2,050rpm		
				Displacement: 6.7L		
		e i intimidalo.		Six (6) Cylinder inline direct injection,		
				common rail system, turbocharged with		
				intercooler diesel engine TRAVEL SYSTEM:	and the state of	ten vi
	l	5 76 100		Travel Motors: Variable Displacement piston		
				pump		1 (AMA 11)
				offer : variable		
1				Displacement piston pump		
		SPECION 1		Travel Brakes: Hydraulic		
				offer : Hydraulic		1
				Maximum Travel Speed: 6km/hr.		
		71 130 11		offer: 6 km/ hr		
			at a first	Maximum Drawbar Pull: at least 228kn		
1		E-12-4	Viginia da se	offer: 228kn	apatenari ne ba	ing the little of
				HYDRAULIC SYSTEM:		
				Two variable displacement piston pumps with	ath Pour entered	
				following working pressure:	Parameter services revenue and present	Cartes T. C.
	7			Boom, Arm and Bucket: 34mpa - 36mpa offer: 34.3mpa	COMMISION ON AU	ASSESSMENT OF THE PROPERTY OF
			- 10	Power Boost: minimum of 36.8mpa	TE/A	011
			7,-10,-1	offer: 37.3mpa	The State Court for	INVED
1				Travel circuit: minimum of 34mpa	DATE GIZIF	T .
1		railbabe 8	Mae two		TIME /	
1					BY /	
					har and the same of the same o	Marine Sea Annahad ann agus an marine ba ann 19 - an
		4.1471				
Tota	al Amount in	Words:	d Therroand C	Peace Only	/	10 500 000 00
I We	eive Million	rive Hundre	d Thousand F	resds Only		12,500,000.00
	2				1 1 (4/40) - (-	
				very within the time specified above, a penalty of on	e tenth (1/10) of o	ne (1) percent for
e	very day	of delay sna	Hbe impose			
_		01)		Vonetrule	11	
1	Conform _			Very truly		· A
		Signatur	e over printe	ed name of DORO	THY M. GONZAG	IA.
		0011 10	ZUZJ		Governor	
			Date	AL	thorized Official	/
0	SENERAL	lesti A	NE 16.		V	
0	DBR No.:	1211 - UU-	- 25-101	•		
F	Responsib	ility Center:				
A	Amount:	12,500,000.0	00			
(In case of	Negotiated	Purchase n	ursuant to section 369(a) of RA 7180, this portion mus	t be	
25.		100	nian Resoluti			
	Certified	or ounggur		Date		
1 6	Jerunea					

JUN 0 4 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: ASMI PAR Address: R. CASTIL E-mail Address: Tel. No.: TIN:		PO Number: 25050712 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0163			
Gentlemen:	is office the	e following articl	es subject to the terms and conditions contained herein:		4
Place of Delivery:	1000	Varehouse	Delivery Term:		
Date of Delivery:	90 days		Payment Term:	Diversity of the l	
No. Stock No. Unit	of Issue	Quantity	Description	Unit Cost	Amount
			offer: 34.3mpa Swing circuit: minimum of 28mpa offer: 34.3mpa Control circuit: minimum of 4mpa offer: 4mpa Electrical System: 24 Volts offer: 24V Cab: Airconditioned offer: yes (airconditioned) ACCESSORIES: Standard tools kit, Operator's Manual Parts Manual Shop Manual Warranty: One (1) Year or 2,000 hrs. whichever comes first.		
2 37776N Unit	/s		Vibratory Road Roller (Operating Weight: 11,000kgs12,000kgs.) Vibratory Road Roller (Operating Weight: 11,000kgs12,000 kgs.) offer: 11,000kgs Maximum Length: minimum of 5,500mm offer: 6,000 mm Maximum Height: minimum of 2,900mm offer: 3,180 mm Drum Diameter: minimum of 1,400mm offer: 1,555 mm Drum Width: minimum of 2,100mm	COMMISSION ON AUDIT : TEAM IN DATE TIME	
	and the same			BY A	
Total Amount in Word	ds:				
every day of de Conform	Chose Signature	over printed Date	Tiame of	one tenth (1/10) of o	
			suant to section 369(a) of RA 7180, this portion m	ust be	
Aprroved per S Certified	anggunia ——	an Resolutio	n Date		

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

PURCHASE ORDER

JUN 0 4 2025

Province of Davao de Oro Agency/Procuring Entity

Addr	ess: R. C/ ail Address:	PARTS AND S ASTILLO ST. A	PO Number: 25050712 Date: 05/26/25 Mode of Procurement PB				
TIN: PR Number: 25-0							
	lemen: Please furn	ish this office th	ne following artic	cles subject to the terms and conditions contained herein:			
Place	e of Delivery	: PGSO-	Warehouse	Delivery Term:			
Date	of Delivery:	90 days	s	Payment Term:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				offer: 2,130 mm Steering Angle: +/-38 Degrees offer: +/- 38 degrees Speed Range: 0-8 km/hr. offer: 0-10.5 km /hr ENGINE: 4 Cylinder, In-line, water cooled, Turbo charged Diesel engine, with power output of at least 105hp at rated rpm. offer: Cummins 4BTAA3.9 4-cylinder turbo & intercooled water -cooled 125 hp @ 2,200 rpm COMPACTION: High Nominal Amplitude: minimum of 1.7 mm offer: 2.0 mm Low Nominal Amplitude: minimum of . 8mm offer: 1.1 mm High Amplitude Vibration Frequency: minimum of 30 Hz offer: 33 hz Low Amplitude Vibration Frequency: minimum of 30 Hz offer: 30 hz High Amplitude, Centrifugal Force: minimum of 240Kn offer: 300 kn Low Amplitude Centrifugal Force: minimum of 120Kn offer: 190kn Static Linear Load: minimum of 30Kg/cm offer: 295 n/ cm	COMMISSION ON AUDIT E	AVAG DE CRO	
Tota	l Amount in	Words:	I Thousand D	aces Only		12 500 000 00	
Ir e	case of forces of the case of	ailure to ma of delay sha	NE 4. Une overprinted 2025 Date 25 ~ 105	Very truly DOF	- JLA -	12,500,000.00 ne (1) percent for	
(I	n case of prroved p	Negotiated			ust be		
C	Certified Date						

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JUN 0 4 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Address: R. CASTILLO ST. AGDAO, DAVAO CITY E-mail Address: Tel. No.: Date: 05/26/25 Mode of Procurement					5050712 PB C0163	
Gentleme	en:	SOFTEN SEC			Trivallion: 20	00100
		ish this office t	he following art	cles subject to the terms and conditions contained herein:		- (10-10-10-1
Place of [Delivery	: PGSO	-Warehouse	Delivery Term:		17.807.17
Date of D	elivery:	90 day	rs	Payment Term:		1. 1. 1.
No. Sto	ck No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Am	ount in	Words:		(30.08kg /cm) Electrical System: 12 Volts offer: 24 volts Tires: 23.1 -26, 12 P.R offer: 23.1-26, 12 P.R ACCESSORIES: Standard tools kit, Operator's Manual Shop Manual Warranty: One (1) Year or 2,000 hrs. which ever comes first. TERMS AND CONDITIONS: 1. Bids to be accepted are only from exclusive distributors or suppliers directly authorized by the respective manufactures. Certification as to exclusive or authorized distributorships should be part of the technical requirements. 2. Bidders submitting bid proposal which are electronic control system and equipped with common rail fuel injection must at the time of the bidding own and corresponding software needed for the servicing and maintenance of the unit, a sworn statement to this effect shall be submitted with the bid. 3. Suppliers must have an established after sales service center in Davao Region. Sub- deals is not allowed.		Ubit davag de gro
Twelve I	Million I	Five Hundred	Thousand P	esos Only		12,500,000.00
GENE OBR Respo	ERAL No.: J	f delay sha CHAST IN Signature	o over printer	1.0.2025	Attle	ne (1) percent for
(In ca	se of I	Negotiated	Purchase pu	rsuant to section 369(a) of RA 7180, this portion must	t be	
8	ved pe	15T	ian Resolutio	**************************************		

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: ASMI PARTS AND SERVICE, IN Address: R. CASTILLO ST. AGDAO, DAV E-mail Address: Tel. No.: TIN:	PO Number: 25050712 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0163		
Gentlemen: Please furnish this office the following a	articles subject to the terms and conditions contained herein:		
Place of Delivery: PGSO-Warehouse	Delivery Term:		
Date of Delivery: 90 days	Payment Term:	ar a	e company
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
	4. During the one (1) year warranty period, the winning bidder shall supply the filters for oil, fuel, air, hydraulic and water separator element free of charge in accordance with the manufacturers prescribe replacement interval. Free training for operator and maintenance shall be made at the time of delivery of equipment.		
	5. Brands offered must be in existing for at least 10 years in global market of heavy equipment.		(NE)
	6. GSIS insurance must be submitted during the final inspection and acceptance. Delivery Period: 90 days		
	FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT		a. (70)
		MMISION ON AUDIT DA TEAM 1 FRE CONT his ONE	MO DE ORO
	an and the chapter in the control of stables of the	CONTROL OF STREET OF STREET	and the second s
Total Amount in Words: Twelve Million Five Hundred Thousand	Pesos Only		12,500,000.00
every day of delay shall be impos	delivery within the time specified above, a penalty of or	ne tenth (1/10) of o	ne (1) percent for
Signature over pro	DORCE DORCE	Governor	iA
GENERAL OBR No.: 2 - 0\(\mu^- 25 - \) Responsibility Center: Amount: 12,500,000.00		uthorized Official	
	pursuant to section 369(a) of RA 7180, this portion mus ition Date	st be	