

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 22 2025

Page 1

Supplier: CDMG EQUIPMENT PARTS & SERVICES	PO Number: 25121989
Address:	Date: 12/11/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5254

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: NINETY (90) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	42131N	pc/s	8.00	CAP SCREW # 2420P1580D1	500.00	4,000.00
2	42125N	pc/s	64.00	CAP SCREW (LOWER TRACK ROLLER) # 2420P1580D4	610.00	39,040.00
3	42127N	pc/s	4.00	CAP SCREW (ROLLER ASSY.) #YN52F01100D3	2,430.00	9,720.00
4	42123N	pc/s	60.00	CAP SCREW(SPROCKET) #ZS13C16055	500.00	30,000.00
5	42138N	assy.	1.00	FILTER ASSY, FUEL # VHS2330F0250	7,050.00	7,050.00
6	42130N	pc/s	2.00	GUIDE, TRACK # YN63D00003P2	66,100.00	132,200.00
7	42133N	pc/s	1.00	HOSE, HYDRAULIC (BUCKET CYL.) # YN43H01576D3	305,000.00	305,000.00
8	42134N	pc/s	1.00	HOSE, HYDRAULIC (BUCKET CYL.) # ZX50H12190	114,500.00	114,500.00
9	42136N	pc/s	1.00	HOSE, HYDRAULIC (CNTRL. VALVE-ARM CYL.) #YN03H01889D1	76,000.00	76,000.00
10	42137N	pc/s	1.00	HOSE, HYDRAULIC (CNTRL. VALVE-BCKT CYL.) # YN03H01805D1	131,000.00	131,000.00

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

JOHN RYAN P. TAGPUND

Very truly

Signature over printed name of

DEC 22, 2025

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Date

RESTRICTED

GENERAL

OBR No.: 2396-12-25-102

Responsibility Center:

Amount: 4,375,677.00

CONTROL NO. 208-0188

J1651

P 4,375,677.00

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

Approved per Sanggunian Resolution

Certified

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

Province of Davao de Oro
Agency/Procuring Entity

Page 2

Supplier: CDMG EQUIPMENT PARTS & SERVICES	PO Number: 25121989
Address:	Date: 12/11/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5254

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: NINETY (90) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	42135N	pc/s	1.00	HOSE, HYDRAULIC (CTRL. VALVE-ARM CYL.) # YN03H01886D1	65,270.00	65,270.00
12	42121N	assy.	2.00	Idler Assy, Crawler #YN52D00041F1	125,500.00	251,000.00
13	41776N	lot/s	1.00	Job Order: Repair of Kobelco Crawler Excavator SK210LC-8 with equipment No. 78-F16-7P, serial no.: YQ12-T0778, and engine no.: J05ETA4026 including spareparts replacement (as per scope of work) -PULL -OUT AND REPLACE 2 ASSEMBLY OF SHOE ASS'Y. -PULL-OUT AND REPLACE 2 ASSEMBLY OF CRAWLER IDLER ASS'Y. -PULL-OUT AND REPLACE 2 PIECES OF SPROCKET. -PULL-OUT AND REPLACE 60 PIECES OF CAPSCREW (SPROCKET). -PULL-OUT AND REPLACE 2 ASSEMBLY OF CRAWLER IDLER ASSEMBLY. -PULL-OUT AND REPLACE 16 PIECES OF TRACK ROLLER (LOWER). -PULL-OUT AND REPLACE 64 PIECES OF CAPSCREW (LOWER TRACK ROLLER). -PULL-OUT AND REPLACE 4 PIECES OF ROLLER ASSEMBLY (UPPER). -PULL-OUT AND REPLACE 4 PIECES OF CAPSCREW (UPPER ROLLER ASSEMBLY). -PULL-OUT AND REPLACE 4 PIECES OF	367,000.00	367,000.00

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

JOAN RYAN T. TAGPUNO

Very truly

 ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Signature over printed name of

DEC 22, 2025

Date

GENERAL

OBR No.: 2396-12-25-105

Responsibility Center:

Amount: 4,375,677.00

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

Approved per Sanggunian Resolution

Certified

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

Province of Davao de Oro
Agency/Procuring Entity

Page 3

Supplier: CDMG EQUIPMENT PARTS & SERVICES	PO Number: 25121989
Address:	Date: 12/11/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5254

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: NINETY (90) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NUT (UPPER ROLLER ASSEMBLY). -PULL-OUT AND REPLACE 4 PIECES OF WASHER (UPPER ROLLER ASSEMBLY). -PULL-OUT AND REPLACE 2 PIECES TRACK GUIIDE. -PULL-OUT AND REPLACE 8 PIECES CAPSCREW (TRACK GUIDE). -PULL-OUT AND REPLACE 1 ASSEMBLY OF SWING REDUCTION ASS'Y. -PULL-OUT AND REPLACE 2 PIECES HYDRAULIC HOSE (BUCKET CYL) -PULL-OUT AND REPLACE 2 PIECES HYDRAULIC HOSE (CONTROL VALVE-ARM CYL). -PULL-OUT AND REPLACE 1 PIECES HYDRAULIC HOSE (CONTROL VALVE-BUCKET CYL). -PULL-OUT AND REPLACE 1 PIECES FUEL FILTER ASSEMBLY. -REPAIR OF BUCKET AND REPLACE PIN AND BUSHING -BODY REPAINTING.		
14	42128N	pc/s	4.00	NUT (ROLLER ASSY.) # ZN13C20016	720.00	2,880.00
15	42132N	assy.	1.00	REDUCTION ASSY., SWING # YN32W00022F2	747,197.00	747,197.00
16	42126N	pc/s	4.00	ROLLER ASSY. # YN64D01068F1	27,215.00	108,860.00
17	42124N	pc/s	16.00	ROLLER, TRACK, LOW #LQ64D00054F1	33,100.00	529,600.00

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 JOHN RYAN T. TAEJUNO
Signature over printed name of
DEC. 22, 2025
Date

Very truly

RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2026-12-25-10C

Responsibility Center:

Amount: 4,375,677.00

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

Approved per Sanggunian Resolution _____

Certified _____

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

Province of Davao de Oro
Agency/Procuring Entity

Page 4

Supplier: CDMG EQUIPMENT PARTS & SERVICES	PO Number: 25121989
Address:	Date: 12/11/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5254

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: NINETY (90) DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	42120N	assy.	1.00	Shoe Assy. #YN60D00073F1 Note: 800mm. wide, 49pcs. Shoe per set (actual)	1,381,000.00	1,381,000.00
19	42122N	pc/s	2.00	SPROCKET #LQ51D01007P1	35,300.00	70,600.00
20	42129N	pc/s	4.00	WASHER (ROLLER ASSY.) # ZW13H20000 FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2512073 UNDER BID NO.B-25-0216 OPENED ON December 03, 2025	940.00	3,760.00



Amount As Read 4,375,677.00
As Calculated 4,375,677.00

Total Amount in Words:
Four Million Three Hundred Seventy Five Thousand Six Hundred Seventy Seven Pesos Only 4,375,677.00

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 JOHN RYAN G. TAGPUNO Very truly
Signature over printed name of Dec. 22, 2025
Date


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2396-12-25-105

Responsibility Center:

Amount: 4,375,677.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____