

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 22 2025

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
TIN: 111-940-870-000	

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:	
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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	<u>JOHN RYAN E. TAGPUNO</u>	Very truly	<u>ENGR. RAUL G. MABANGLO</u>
	Signature over printed name of		Governor
	<u>DEC. 22, 2025</u>		Authorized Official
	Date		

GENERAL	CONTROL NO. <u>205-0188</u>
OBR No.: <u>2396-12-25-105</u>	<u>P 4,375,677.00</u>
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 _____ Date _____ Certified _____

PURCHASE ORDER

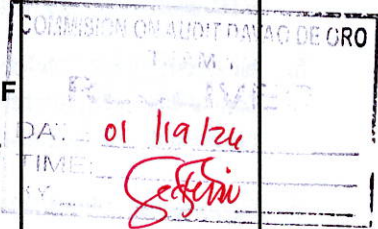
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TIN: 111-940-870-000	

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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:

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Conform	<u>JOHN RAYNOR T. TAGUNO</u> Signature over printed name of <u>DEC 22, 2025</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 2396-12-X-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 _____

PURCHASE ORDER

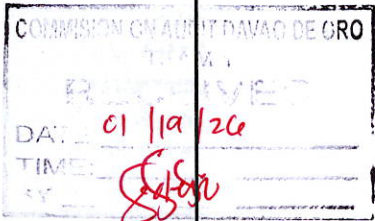
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Address:	Date: 12/11/25
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Tel. No.:	PR Number: 25-5254
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Date of Delivery: NINETY (90) DAYS	Payment Term:

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 GUIDE. -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:

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Conform	 Signature over printed name of Date DEC. 22, 2025	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2896-12-25-105
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 _____

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TIN: 111-940-870-000	

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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	940.00	3,760.00
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						
<div>COMMISSIONER OF AUDIT DAVAO DE ORO RECEIVED DATE 01/19/26 TIME 5:00 PM BY [Signature]</div>					Amount As Read 4,375,677.0	
					As Calculated 4,375,677.0	

Total Amount in Words: Four Million Three Hundred Seventy Five Thousand Six Hundred Seventy Seven Pesos Only	4,375,677.00
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JOHN RYAN T. TAGPUNO
Signature over printed name of
DEC. 22, 2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
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Responsibility Center:
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