

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

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Supplier: CDMG EQUIPMENT PARTS & SERVICES	PO Number: 25121988
Address:	Date: 12/11/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5254

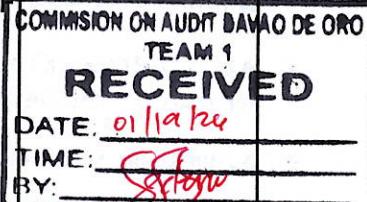
Gentlemen:

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	42144N	pc/s	56.00	CAP SCREW (LOWER TRACK ROLLER) #2420P1580D4	610.00	34,160.00
2	42141N	pc/s	60.00	CAP SCREW (SPROCKET) #ZS13C16055	500.00	30,000.00
3	42146N	pc/s	4.00	CAP SCREW (UPPER ROLLER) #ZS13C20120	1,917.00	7,668.00
4	42142N	assy.	2.00	IDLER ASSY., CRAWLER #YN52D00093F1	107,715.00	215,430.00
5	41166N	lot/s	1.00	Job Order: Repair of Kobelco Crawler Excavator SK 225 SR with equipment No. 78- F16-12P, serial no.: YB06-04105, and engine no.: J05E-TA44694 including spareparts replacement (as per scope of work) -PULL-OUT AND REPLACE 2 ASSEMBLY OF SHOE 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 14 PIECES OF TRACK ROLLER (LOWER). -PULL-OUT AND REPLACE 56 PIECES OF CAPSCREW (LOWER TRACK)	365,000.00	365,000.00

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 T. TAGPUNDO

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2318-12-25-105

Responsibility Center:

Amount: 3,210,968.00

CONTROL NO. 201-0189 P3,210,968.00

SIGNED

(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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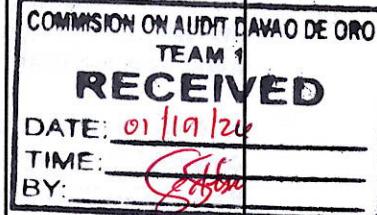
Supplier: CDMG EQUIPMENT PARTS & SERVICES	PO Number: 25121988
Address:	Date: 12/11/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-5254
TIN: 111-940-870-000	

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
				<p>ROLLER).</p> <p>-PULL-OUT AND REPLACE 4 PIECES OF ROLLER ASSEMBLY (UPPER).</p> <p>-PULL-OUT AND REPLACE 4 PIECES OF CAPSCREW (UPPER ROLLER ASSEMBLY).</p> <p>-PULL-OUT AND REPLACE 4 PIECES OF NUT (UPPER ROLLER ASSEMBLY).</p> <p>-PULL-OUT AND REPLACE 4 PIECES OF WASHER (UPPER ROLLER ASSEMBLY).</p> <p>-PULL-OUT AND REPLACE OF ROD PACKING W/ BACK-UP RING, DUST SEAL AND BUFFER RING OF ARM CYLINDER ASSEMBLY.</p> <p>-CHROME PLATING ARM CYLINDER ROD</p> <p>-PULL-OUT AND REPLACE OF ROD PACKING W/ BACK-UP RING AND BUFFER RING OF BOOM CYLINDER ASSEMBLY.</p> <p>-PULL-OUT AND REPLACE OF SOLENOID VALVE.</p> <p>-MACHINING OF UNDERCARRIAGE COMPONENTS.</p> <p>-BUILD-UP, FABRICATION AND MACHINING OF BUCKET ASS'Y.</p>		
6	42147N	pc/s	4.00	NUT (UPPER ROLLER) #ZS13C20016	720.00	2,880.00
7	42149N	pc/s	1.00	PACKING, ROD W/ BACK-UP RING (ARM CYL.) #ISI 95X110X10	17,100.00	17,100.00



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. TAGPUNT
Signature over printed name of
DEC. 22, 2025

Date

Very truly

RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2308-12-21-105

Responsibility Center:

Amount: 3,210,968.00

(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
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Supplier: CDMG EQUIPMENT PARTS & SERVICES	PO Number: 25121988
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:

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Date of Delivery: NINETY (90) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	42152N	pc/s	1.00	PACKING, ROD W/ BACK-UP RING (BOOM CYL.) #85X100X10	32,000.00	32,000.00
9	42151N	pc/s	1.00	RING, BUFFER (ARM CYL.) #HBY 95XGET	26,500.00	26,500.00
10	42153N	pc/s	1.00	RING, BUFFER (BOOM CYL.) #KYB 85X100.5X6.4	26,500.00	26,500.00
11	42143N	pc/s	14.00	ROLLER TRACK, LOW #YN64D00058F1	51,800.00	725,200.00
12	42150N	pc/s	1.00	SEAL, DUST (ARM CYL.) #DKB 95X109X8/11	16,950.00	16,950.00
13	42139N	assy.	1.00	SHOE ASSY. #YN60D00054F1 NOTE: 600MM WIDE, 46 PCS SHOES PER SET (ACTUAL)	1,455,000.00	1,455,000.00
14	42140N	pc/s	2.00	SPROCKET #LQ51D01007P1	43,000.00	86,000.00
15	42145N	pc/s	4.00	UPPER ROLLER ASSEMBLY #YN64D01144F1	32,000.00	128,000.00
16	42154N	pc/s	1.00	VALVE SOLENOID #YN35V00048F2	37,500.00	37,500.00
17	42148N	pc/s	4.00	WASHER (UPPER ROLLER) #ZW13H20000	1,270.00	5,080.00

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 RYANT T. TAGPUNO Very truly

Signature over printed name of

DEC. 22, 2025

Date


ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2398-12-25-102

Responsibility Center:

Amount: 3,210,968.00

(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
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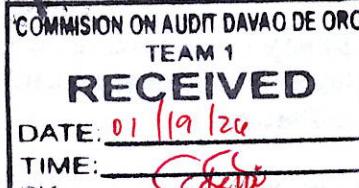
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Tel. No.:	PR Number: 25-5254

TIN: 111-940-870-000

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Date of Delivery: NINETY (90) DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512074 UNDER BID NO.B-25-0217 OPENED ON December 03, 2025</p> <p></p>		

Amount As Read 3,210,968.00
As Calculated 3,210,968.00

Total Amount in Words:
Three Million Two Hundred Ten Thousand Nine Hundred Sixty Eight Pesos Only 3,210,968.00

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.

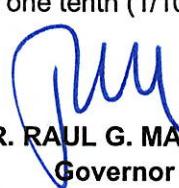
Conform

John Ryan T. Taguind
Signature over printed name of

DEC. 22, 2025

Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2398-12-25-105

Responsibility Center:

Amount: 3,210,968.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____