

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 22 2025

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
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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 01/11/26
TIME: 5:10 PM
BY: [Signature]

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

GENERAL OBR No.: 2318-12-25-105 Responsibility Center: Amount: 3,210,968.00	CONTROL NO. 205-0189 P3,210,968.00 SIGNED [Signature]
--	--

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

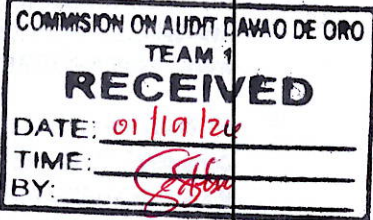
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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
				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 NUT (UPPER ROLLER ASSEMBLY). -PULL-OUT AND REPLACE 4 PIECES OF WASHER (UPPER ROLLER ASSEMBLY). -PULL-OUT AND REPLACE OF ROD PACKING W/ BACK-UP RING, DUST SEAL AND BUFFER RING OF ARM CYLINDER ASSEMBLY. -CHROME PLATING ARM CYLINDER ROD -PULL-OUT AND REPLACE OF ROD PACKING W/ BACK-UP RING AND BUFFER RING OF BOOM CYLINDER ASSEMBLY. -PULL-OUT AND REPLACE OF SOLENOID VALVE. -MACHINING OF UNDERCARRIAGE COMPONENTS. -BUILD-UP, FABRICATION AND MACHINING OF BUCKET ASS'Y.		
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	<u>JOHN RIAN T. TAGPUNO</u> Signature over printed name of DEC. 22, 2025 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
---------	--	------------	--

GENERAL
OBR No.: 2308-12-24-105
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 _____

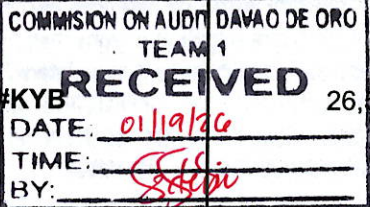
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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
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	<u>JOHN RYAN T. TAGPUNO</u> Signature over printed name of <u>DEC. 22, 2025</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> 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 _____

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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
				<div>FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2512074 UNDER BID NO.B-25-0217 OPENED ON December 03, 2025</div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 01/19/26 TIME: BY:</div></div>		
					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	<div>Signature over printed name of DEC. 22, 2025</div> <div>Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor</div> <div>Authorized Official</div>
---------	---	------------	---

GENERAL OBR No.: 2348-P-25105 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