

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

DEC 22 2025

Page 1

| | |
|-------------------------------------------|------------------------|
| Supplier: CDMG EQUIPMENT PARTS & SERVICES | PO Number: 25121987 |
| 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 | 42171N | pc/s | 1.00 | BUFFER RING (ARM CYL.) #HBY 95xGET | 16,050.00 | 16,050.00 |
| 2 | 42157N | pc/s | 60.00 | CAP SCREW (SPROCKET), #ZS13C16055 | 500.00 | 30,000.00 |
| 3 | 42162N | pc/s | 4.00 | CAP SCREW (UPPER ROLLER ASSY.) #ZS13C20120 | 1,947.00 | 7,788.00 |
| 4 | 42160N | pc/s | 56.00 | CAP SCREW, #2420P1580D4 | 610.00 | 34,160.00 |
| 5 | 42170N | pc/s | 1.00 | DUST SEAL(ARM CYL.) #DKB 95x109x8/11 | 17,100.00 | 17,100.00 |
| 6 | 42168N | pc/s | 1.00 | HOSE, HYDRAULIC #YF03H01194D4 | 26,500.00 | 26,500.00 |
| 7 | 42165N | pc/s | 1.00 | HOSE, HYDRAULIC #YF03H01194D7 | 37,500.00 | 37,500.00 |
| 8 | 42167N | pc/s | 1.00 | HOSE, HYDRAULIC #YF03H01199D4 | 26,500.00 | 26,500.00 |
| 9 | 42166N | pc/s | 1.00 | HOSE, HYDRAULIC #YF03H01199D5 | 26,500.00 | 26,500.00 |
| 10 | 42158N | assy. | 2.00 | IDLER ASSY., CRAWLER #YN52D00093F1 | 114,500.00 | 229,000.00 |

Total Amount in Words:

RESTRICTED

CONTROL NO. 205-0167 P 3,069,955.00

SIGNED

[Signature]

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

RG

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2397 - 12-25 - 105

Responsibility Center:

Amount: 3,069,955.00

(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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| Address: | Date: 12/11/25 |
| E-mail Address: | Mode of Procurement PB |
| Tel. No.: | PR Number: 25-5254 |

Gentlemen:

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

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 11 | 41165N | lot/s | 1.00 | <p>Job Order: Repair of Kobelco Crawler Excavator SK 225 SR with equipment No. 78-F16-17P, serial n0:YB06-04153, and engine no.: J05ETA49662 including spareparts replacement (as per scope of work)</p> <p>-PULL -OUT AND REPLACE 2 ASSEMBLY OF SHOE ASS'Y.</p> <p>-PULL-OUT AND REPLACE 2 PIECES OF SPROCKET.</p> <p>-PULL-OUT AND REPLACE 60 PIECES OF CAPSCREW (SPROCKET).</p> <p>-PULL-OUT AND REPLACE 2 ASSEMBLY OF CRAWLER IDLER ASSEMBLY.</p> <p>-PULL-OUT AND REPLACE 14 PIECES OF TRACK ROLLER (LOWER).</p> <p>-PULL-OUT AND REPLACE 56 PIECES OF CAPSCREW (LOWER TRACK 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 1 PIECE SOLENOID VALVE.</p> <p>-PULL-OUT AND REPLACE 4 PIECES HYDRAULIC HOSE.</p> <p>-PULL-OUT AND REPLACE OF ROD PACKING W/ BACK-UP RING, DUST</p> | 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

JOHN REYAN ST. TAGPUNDO

Very truly

Signature over printed name of

DEC. 21, 2025

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2397 - 12-25-PS

Responsibility Center:

Amount: 3,069,955.00

(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: 25121987 |
| Address: | Date: 12/11/25 |
| E-mail Address: | Mode of Procurement PB |
| Tel. No.: | PR Number: 25-5254 |

Gentlemen:

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

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
| 12 | 42163N | pc/s | 4.00 | SEAL AND BUFFER RING OF ARM CYLINDER ASSEMBLY. | | |
| 13 | 42169N | pc/s | 1.00 | NUT (UPPER ROLLER ASSY.), #ZN13C20016 | 720.00 | 2,880.00 |
| 14 | 42161N | pc/s | 4.00 | PACKING, ROD W/ BACK-UP RING (ARM CYL.) #ISI 95x110x10 | 26,500.00 | 26,500.00 |
| 15 | 42159N | pc/s | 14.00 | ROLLER ASSY. (UP), #YN64D01144F1 | 32,000.00 | 128,000.00 |
| 16 | 42155N | assy. | 1.00 | ROLLER ASSY., TRACK (LOW), #YN64D00058F1 | 51,800.00 | 725,200.00 |
| 17 | 42156N | pc/s | 2.00 | SHOE ASSEMBLY, #YN60D00054F1 NOTE: 600 mm. WIDE, 46 pc/s. shoe per set (actual) | 1,279,197.00 | 1,279,197.00 |
| 18 | 42164N | pc/s | 4.00 | SPROCKET, #LQ51D01007P1 | 42,500.00 | 85,000.00 |
| | | | | WASHER (UPPER ROLLER ASSY.), #ZW13H20000 | 1,270.00 | 5,080.00 |
| | | | | Terms and condition 1. Authorized Supplier -The supplier must be an authorized dealer or distributor of genuine Kobelco spare parts. Certified proof of authorization or dealership shall be | | |

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. TAGPUNO

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2397 - 12-25-05

Responsibility Center:

Amount: 3,069,955.00

(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
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| 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:

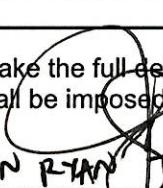
| | |
|------------------------------------|----------------|
| Place of Delivery: PGSO WAREHOUSE | Delivery Term: |
| Date of Delivery: NINETY (90) DAYS | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
| | | | | <p>submitted as part of the bid requirements.</p> <p>2. Inspection and verification</p> <p>-The installation of the supplied spare parts shall carried out in the presence of the inspectorate team (Requisitioning Office, the Provincial General Services Office (PGSO), and the PAO Inspector). Said representatives shall responsible for verifying and conforming the authenticity of the spare parts and the proper installation of the same.</p> <p>3. Warranty</p> <p>-The supplier shall provide a six (6) months warranty covering both parts and labor, effective upon completion and acceptance of the repair works.</p> <p>4. Testing and Commissioning</p> <p>-A complete unit testing and commissioning shall be conducted within 4hours after installation to ensure that the equipment is in proper working condition prior to final acceptance.</p> <p>5. Hauling of Equipment</p> <p>-The supplier shall be responsible for the hauling or transport of the equipment, from and back to the designated site or repair facility, at no additional cost to the client.</p> <p>6. Payment shall be processed based on progress billing upon the completion of each Lot.</p> | | |

| | |
|------------------------------------------------------------------------------------------------|--------------|
| Total Amount in Words: Three Million Sixty Nine Thousand Nine Hundred Fifty Five Pesos Only | 3,069,955.00 |
|------------------------------------------------------------------------------------------------|--------------|

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

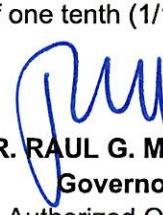
 JOHN RYAN TAGUNDO

Very truly

Signature over printed name of

DEC. 21, 2025

Date

 ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 22917-12-25-105

Responsibility Center:

Amount: 3,069,955.00

(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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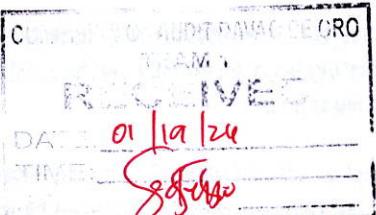
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| Address: | Date: 12/11/25 |
| E-mail Address: | Mode of Procurement PB |
| Tel. No.: | PR Number: 25-5254 |
| TIN: 111-940-870-000 | |

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|-----|-----------|---------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|--|
| | | | | <p>FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512075 UNDER BID NO.B-25-0218 OPENED ON December 03, 2025</p> <p></p> | | | |

Total Amount in Words:
Three Million Sixty Nine Thousand Nine Hundred Fifty Five Pesos Only

3,069,955.00

Amount As
Read 3,069,955.00
As
Calculated 3,069,955.00

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 D TAGPUND

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2025121987-12-25-105

Responsibility Center:

Amount: 3,069,955.00

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

Approved per Sanggunian Resolution

Certified

Date