

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 22 2025

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
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	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:	
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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

JOHN RYAN T. TAGPUNO

Signature over printed name of

DEC. 12, 2025

Date

Very truly

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

PURCHASE ORDER

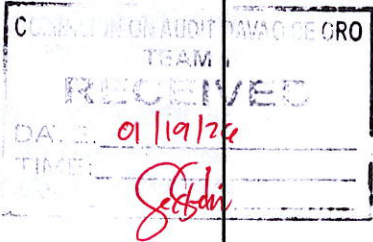
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	41165N	lot/s	1.00	<p>Job Order: Repair of Kobelco Crawler Excavator SK 225 SR with equipment No. 78-F16-17P, serial n0:YB06-04153, and engine no.: J05ETA49662 including spareparts replacement (as per scope of work)</p> <p>-PULL -OUT AND REPLACE 2 ASSEMBLY OF SHOE ASS'Y. -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 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 1 PIECE SOLENOID VALVE. -PULL-OUT AND REPLACE 4 PIECES HYDRAULIC HOSE. -PULL-OUT AND REPLACE OF ROD PACKING W/ BACK-UP RING, DUST</p>	367,000.00	367,000.00



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Conform	<p>Signature over printed name of Date</p>	Very truly	<p>ENGR. RAUL G. MABANGLO Governor Authorized Official</p>
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GENERAL
OBR No.: 2397 - 12-25-PS
Responsibility Center:
Amount: 3,069,955.00

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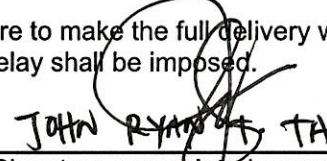
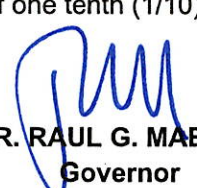
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				SEAL AND BUFFER RING OF ARM CYLINDER ASSEMBLY.		
12	42163N	pc/s	4.00	NUT (UPPER ROLLER ASSY.), #ZN13C20016	720.00	2,880.00
13	42169N	pc/s	1.00	PACKING, ROD W/ BACK-UP RING (ARM CYL.) #ISI 95x110x10	26,500.00	26,500.00
14	42161N	pc/s	4.00	ROLLER ASSY. (UP), #YN64D01144F1	32,000.00	128,000.00
15	42159N	pc/s	14.00	ROLLER ASSY., TRACK (LOW), #YN64D00058F1	51,800.00	725,200.00
16	42155N	assy.	1.00	SHOE ASSEMBLY, #YN60D00054F1 NOTE: 600 mm. WIDE, 46 pc/s. shoe per set (actual)	1,279,197.00	1,279,197.00
17	42156N	pc/s	2.00	SPROCKET, #LQ51D01007P1	42,500.00	85,000.00
18	42164N	pc/s	4.00	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:	
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Conform	 Signature over printed name of DEC. 22, 2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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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 _____

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Tel. No.:	PR Number: 25-5254
TIN: 111-940-870-000	

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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> <div><div>RECEIVED DATE: 01/19/26 TIME: 8:45 AM By: [Signature]</div><div>Amount As Read 3,069,955.0 As Calculated 3,069,955.0</div></div>		

Total Amount in Words: Three Million Sixty Nine Thousand Nine Hundred Fifty Five Pesos Only	3,069,955.00
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Conform	<div><div>[Signature]</div><div>JOHN RAY D. TAGDUNO</div><div>Signature over printed name of</div><div>DEC 22 2025</div><div>Date</div></div>	Very truly	<div><div>[Signature]</div><div>ENGR. RAUL G. MABANGLO</div><div>Governor</div><div>Authorized Official</div></div>
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GENERAL OBR No.: 23917-12-25-105 Responsibility Center: Amount: 3,069,955.00

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				<div>FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2512075 UNDER BID NO.B-25-0218 OPENED ON December 03, 2025</div> <div><div>COMPTROLLER AUDIT DIVISION CRO</div><div>RECEIVED</div><div>DATE 01/19/26</div><div>TIME 8:50 AM</div></div>		
					Amount As Read	3,069,955.00
					As Calculated	3,069,955.00

Total Amount in Words: Three Million Sixty Nine Thousand Nine Hundred Fifty Five Pesos Only	3,069,955.00
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OBR No.: 23917-12-25-105
Responsibility Center:
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