

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

AUG 21 2024

Supplie POWERKING INDUSTRIES CORPORATION

Address LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD.

E-mail

Tel.

TIN

PO Number: 24081266

Date 08/09/24

Mode of Procurement DC

PR 24-4065

Gentleme  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse

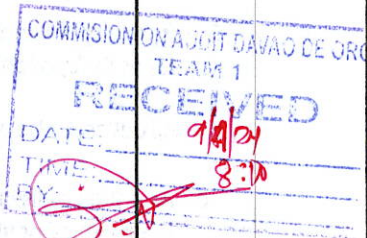
Delivery

Date of Delivery: 20 days

Payment

0250153006

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34612N	pc/s	36.00	Bolt #N015471144	1,156.57	41,636.52
2	34613N	pc/s	36.00	Bolt #N015671132	1,154.06	41,546.16
3	34614N	pc/s	36.00	Nut, Special # N020001829	578.29	20,818.44
4	34610N	pc/s	36.00	Pin #H345303000	1,845.49	66,437.64
5	34611N	pc/s	16.00	Point #L215302400	26,312.02	420,992.32
6	34603N	pc/s	60.00	Tooth #81010605	6,082.06	364,923.60
7	34608N	pc/s	36.00	Tooth #H345302801	6,275.66	225,923.76
8	34607N	pc/s	6.00	Tooth, left #81010640	8,309.72	49,858.32
9	34606N	pc/s	6.00	Tooth, right #81010630NOTE: Direct Contracting to (Power King Industries Corporation) Must be Genuine -HIDROMEK HYDRAULIC EXCAVATOR HMK230LC & HMK210W -HIDROMEK BACKHOE LOADER HMK102S SUPRA -HIDROMEK WHEEL LOADER HMK635WL	8,309.72	49,858.32
				FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT		
				THE AWARD IS BASED ON ABSTRACT NO. 2408439 UNDER BID NO.24-063 OPENED ON August 06, 2024		
				Brand and Model: Hidromek		
				Price Validity: Valid for 7 days only		



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

Signature over printed name of

Very truly

Date

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 009-09-24-105

Responsibility Center:

Amount: 1,281,995.08

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

Approved per Sanggunian Resolution

Certified

Date

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