Name of Procuring En[illegible]GU-Province of Davao [illegible]ro
Standard Form No. SP[illegible]OD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	PO Number: 25091096
Address: Guerrero St., Purok 3, 24-C, Poblacion	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0581

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:	10 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40483N	pc	1.00	**4" x 6m length G.I Pipe, Schedule 40**	5,105.00	5,105.00
2	39755N	pc/s	2.00	**Agricultural Tire, Tube type 13.6-24 14PR, with flap for Kubota L3608-unit #1 and #2**	71,540.00	143,080.00
3	39754N	pc/s	2.00	**Agricultural Tire, Tube type 8-16 6 PR, with flap for Kubota L3608-unit #1 and #2**	53,090.00	106,180.00
4	40488N	pc	1.00	**Agricultural Tire, Tubetype 8-18 4 PR, with flap**	18,340.00	18,340.00
5	39758N	pc/s	2.00	**Air Filter, Element Type (APS) for Kubota L3608-unit #1 and #2**	6,460.00	12,920.00
6	39764N	pc/s	1.00	**Air Filter, Oil Bath Type for Eurotrac YTO X454**	7,225.00	7,225.00
7	40188N	PC/S	1.00	**Alternator Assembly for Kubota L3608, APS**	11,870.00	11,870.00
8	39714N	pc/s	1.00	**Ampere Gauge (APS) for McCormick Farm Tractor C95 Max/ 105 Max**	8,330.00	8,330.00
9	39716N	pc/s	1.00	**Automatic fuse box 10 terminal w/ amperes fuses for McCormick Farm Tractor C95 Max/ 105 Max**	2,790.00	2,790.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/3/25
TIME
BY

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 Nordan Butin

Signature over printed name of

09-16-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1847-159-25-109
Responsibility Center:
Amount: 588,900.00

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

Name of Procuring Entity:L[illegible]rovince of Davao[illegible]Oro
Standard Form No. SF-GOO[illegible]8
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	PO Number: 25091096
Address: Guerrero St., Purok 3, 24-C, Poblacion	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0581

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:	10 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	36750N	pc/s	3.00	**Battery 12V 13 Plates, Electron Gold-N70, Maintenance Free**	11,480.00	34,440.00
11	36575N	pc/s	5.00	**Battery Terminal**	70.00	350.00
12	16223	pc/s	10.00	**Bearing, Ball #6310Z**	1,490.00	14,900.00
13	40480N	pc	1.00	**Combination Pliers 180mm**	480.00	480.00
14	39028N	ltr/s	10.00	**Coolant, 1000ml**	320.00	3,200.00
15	39750N	pc/s	1.00	**Driver Seat (APS) for Kubota L3608-unit #1 and #2**	26,490.00	26,490.00
16	33699N	roll/s	5.00	**Electrical Tape**	90.00	450.00
17	35342N	pc/s	1.00	**Engine Shut- Off Valve with Relay, APS**	5,340.00	5,340.00
18	39033N	ml	3.00	**Fast Dry Self-Vulcanizing Cement,1/2 paint/236ml**	1,280.00	3,840.00
19	39763N	pc/s	1.00	**Fuel Filter, AGRIMAC #02FM-119m for Eurotrac YTO X454**	6,090.00	6,090.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: 10/3/25
TIME:
BY:

Total Amount in Words:

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Conform Nordin Matom

Signature over printed name of

09-16-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1047-09-25-105
Responsibility Center:
Amount: 588,900.00

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

Name of Procuring Entity:LGU-Pr[illegible]e of Davao [illegible]ro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	PO Number: 25091096
Address: Guerrero St., Purok 3, 24-C, Poblacion	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0581

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:	10 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	39765N	pc/s	1.00	**Fuel Filter, LJB03 #1117010-B01-0000B for Generator Set**	4,990.00	4,990.00
21	39757N	pc/s	2.00	**Fuel Filter, VIC FC 317 for Kubota L3608-unit #1 and #2**	2,790.00	5,580.00
22	40494N	pc	3.00	**GI France Elbow 9o deg., 4"dia.**	1,490.00	4,470.00
23	38755N	roll/s	5.00	**Gum, Vulcanizing**	1,390.00	6,950.00
24	39713N	set/s	1.00	**Harness Wire (APS) for McCormick Farm Tractor C95 Max/ 105 Max**	22,090.00	22,090.00
25	40190N	PC/S	1.00	**Hella Automobile Horn, 24V (108-118 db)**	4,890.00	4,890.00
26	40066N	pc/s	15.00	**High Tensile Bolt with Nut (4 inches long, 14.5mm dia.)**	290.00	4,350.00
27	39721N	pc/s	1.00	**Horn Relay (APS) for McCormick Farm Tractor C95 Max/ 105 Max**	1,300.00	1,300.00
28	39720N	pc/s	2.00	**Horn, 12 Volts (320 Hz/ 430 HZ, 3 way for McCormick Farm Tractor C95 Max/ 105 Max**	10,790.00	21,580.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: 10/3/25
TIME:

Total Amount in Words:

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Conform
Jordan Pertura
Signature over printed name of
09-14-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1047-09-35405
Responsibility Center:
Amount: 588,900.00

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

Name of Procuring Entity:LGU-Province[redacted]avad[redacted]Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY
Address: Guerrero St., Purok 3, 24-C, Poblacion
E-mail Address:
Tel. No.:
TIN:

PO Number: 25091096
Date: 09/05/25
Mode of Procurement: SVP
PR Number: 25-C0581

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: 10 DAYS
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
29	39684N	set/s	1.00	**Hydraulic Hose for Agricultural Tractor Disc Harrow, Sunflex ZSN DN 12 DIN/EN 853 SAER2 at 1/2" 275 bar (4 meters length) with fittings**	8,490.00	8,490.00
30	39030N	ltr/s	10.00	**ISOV668, Hydraulic Oil, 18 ltrs./Pail**	3,830.00	38,300.00
31	39762N	pc/s	1.00	**Oil Filter, AGRIMAC #01FM-420m for Eurotrac YTO X454**	5,590.00	5,590.00
32	39766N	pc/s	1.00	**Oil Filter, LJB03 #1012101-A02-0000 for Generator Set**	5,590.00	5,590.00
33	39715N	pc/s	1.00	**Oil Pressure Gauge (APS) for McCormick Farm Tractor C95 Max/ 105 Max**	8,340.00	8,340.00
34	39761N	pc/s	1.00	**Oil Seal, Front Hub (APS) for Eurotrac YTO X454**	5,040.00	5,040.00
35	39032N	ltr/s	50.00	**Oil, Gasoline Engine, AX7 10W-40 SAE, Semi-Synthetic Mo**	520.00	26,000.00
36	17587	pc/s	1.00	**Padlock Heavy Duty**	330.00	330.00

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Conform

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.:
Responsibility Center: 1247-09-25-105
Amount: 588,900.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	PO Number: 25091096
Address: Guerrero St., Purok 3, 24-C, Poblacion	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0581

Gentlemen:

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Place of Delivery: PGSO WAREHOUSE — Delivery Term:

Date of Delivery: 10 DAYS — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
37	11555	pc/s	10.00	**Patch, Vulcanizing 2" dia.**	110.00	1,100.00
38	38756N	pc/s	10.00	**Patch, Vulcanizing 4" dia.**	60.00	600.00
39	36624N	can/s	5.00	**Penetrating Oil (WD40)(277ml)**	380.00	1,900.00
				FOR THE USE OF PAGRO (REPAIR AND MAINTENANCE)-(THIRD QUARTER)		
				THE AWARD IS BASED ON ABSTRACT NO. 2508140 UNDER REQUEST FOR QUOTATION NO.08-25-1097 OPENED ON September 03, 2025		
Total Amount in Words: *Five Hundred Eighty Eight Thousand Nine Hundred Pesos Only*						588,900.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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Conform: Nordan Mutong — Very truly

Signature over printed name of

09-14-25

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1847-09-25-105
Responsibility Center:
Amount: 588,900.00

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