

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: POWERKING INDUSTRIES CORPORATION	PO Number: 25111539
Address: LOT 11 & 13, BLK. 4, GLORIA VISTA SUBD. BRGY. SAN	Date: 11/05/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0671
TIN:	

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

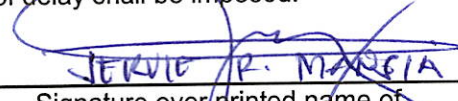
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40801N	PC/S	6.00	BELT, # F0126140 OR 2614B658 (HMK)	1,800.00	10,800.00
2	40788N	PC/S	4.00	BELT, # H342753000 (HMK)	1,200.00	4,800.00
3	40787N	PC/S	4.00	BELT, # H349004095 (HMK)	2,400.00	9,600.00
4	40782N	PC/S	2.00	BRUSH, STARTER, # H349003677 (HMK)	7,200.00	14,400.00
5	40868N	pc/s	14.00	Counter/Mating Plate, # H209032300 for HIDROMEK BACKHOE HMK210-3	4,560.00	63,840.00
6	40869N	pc/s	4.00	Counter/Mating Plate, # H209032301 for HIDROMEK BACKHOE HMK210-3	6,000.00	24,000.00
7	40870N	pc/s	4.00	Counter/Mating Plate, # H209032302 for HIDROMEK BACKHOE HMK210-3	6,000.00	24,000.00
8	40779N	PC/S	4.00	CROSS JOINT, # H209032154A (HMK)	47,400.00	189,600.00
9	40795N	PC/S	2.00	FAN BELT, # C119001149 (HMK)	4,800.00	9,600.00
10	40784N	PC/S	1.00	FOOT BRAKE VALVE, # H233510301 (HMK)	85,200.00	85,200.00

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


Signature over printed name of
11-19-2025
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0354-12-25-105
Responsibility Center:
Amount: 2,247,599.76

(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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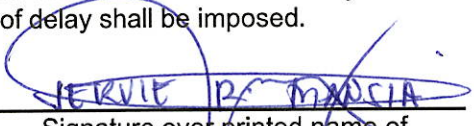
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	40871N	pc/s	14.00	Friction Plate, # H209032227A for HIDROMEK BACKHOE HMK210-3	7,800.00	109,200.00
12	40756N	PC/S	2.00	FRONT AXLE JOINT, # H229032087 (HMK)	22,000.00	44,000.00
13	40766N	PC/S	4.00	FUEL & WATER SEPARATOR FILTER, # 4415122/F2891021 (HMK)	9,240.00	36,960.00
14	40765N	PC/S	4.00	FUEL & WATER SEPARATOR FILTER, # H359003256 (HMK)	2,400.00	9,600.00
15	40780N	PC/S	1.00	FUEL FEED PUMP, INJECTION PUMP, # H349003540 (HMK)	17,400.00	17,400.00
16	36588N	pc/s	6.00	Fuel Filter #H349003258 HMK 200W-2 Hidromek Hyd. Excavator	5,299.20	31,795.20
17	40792N	PC/S	4.00	GUIDE RING (LINK ADJUSTER), # H349036056 (HMK)	3,600.00	14,400.00
18	40769N	PC/S	4.00	HYD. OIL SUCTION FILTER, # H253405100(HMK)	10,200.00	40,800.00
19	28469N	pc/s	2.00	Hyd. Suction Filter #L213400100	12,012.28	24,024.56

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/15/25
TIME:
BY: [Signature]

Total Amount in Words:

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Conform	Very truly
 Signature over printed name of 11-19-2025 Date	 ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 0354-12-25-105
Responsibility Center:
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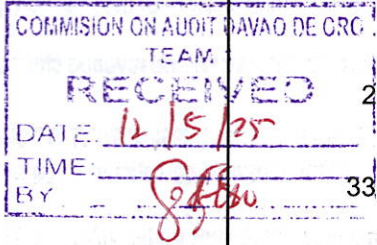
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Tel. No.:	PR Number: 25-C0671
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20	40770N	PC/S	6.00	HYD. TANK STRAINER, #H349081001 (HMK)	14,280.00	85,680.00
21	40814N	KIT/S	2.00	NECK REPAIR KIT (BACKHOE BOOM CYCLINDER), # S4891011 (HMK)	5,520.00	11,040.00
22	40878N	pc/s	2.00	O-ring, # H209032212 For HIDROMEK BACKHOE HMK210-3	1,320.00	2,640.00
23	40876N	pc/s	4.00	O-ring, # H209032214A for HIDROMEK BACKHOE HMK210-3	1,560.00	6,240.00
24	40877N	pc/s	2.00	O-ring, # H209032215A For HIDROMEK BACKHOE HMK210-3	1,200.00	2,400.00
25	40764N	PC/S	2.00	OIL FILTER (HYD.), # C003300070 (HMK)	16,800.00	33,600.00
26	40762N	PC/S	2.00	OIL FILTER(BREAKER), # H349071001 (HMK)	10,800.00	21,600.00
27	39303N	PC/S	6.00	OIL FILTER, # R6020-21436	2,090.00	12,540.00
28	40800N	PC/S	16.00	POINT, # L25302400 (HMK)	33,000.00	528,000.00
29	40802N	PC/S	2.00	PRESSURE SWITCH, #51523003(HMK)	6,000.00	12,000.00



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Conform	Very truly
 Signature over printed name of 11-19-2025 Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 00374-12-95-105
Responsibility Center:
Amount: 2,247,599.76

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30	40866N	pc/s	2.00	Ring, # H209032219A for HIDROMEK BACKHOE HMK210-3	10,200.00	20,400.00
31	40867N	pc/s	2.00	Ring, # H209032220B for HIDROMEK BACKHOE HMK210-3	7,200.00	14,400.00
32	40865N	pc/s	2.00	Ring, # H209032221A for HIDROMEK BACKHOE HMK210-3	10,560.00	21,120.00
33	40864N	pc/s	2.00	Ring, # H209032222B for HIDROMEK BACKHOE HMK210-3	9,840.00	19,680.00
34	40874N	pc/s	2.00	Roller bearing, # H209032209A for HIDROMEK BACKHOE HMK210-3	33,000.00	66,000.00
35	40875N	pc/s	2.00	Roller bearing, # H229032057 for HIDROMEK BACKHOE HMK210-3	72,000.00	144,000.00
36	40791N	KIT/S	2.00	SEAL KIT (LINK ADJUSTER), # H349036047A (HMK)	4,800.00	9,600.00
37	40873N	pc/s	2.00	Seal, # H209032298 for HIDROMEK BACKHOE HMK210-3	28,560.00	57,120.00
38	40872N	pc/s	1.00	Seal, Pinion, # H209032078A for HIDROMEK BACKHOE HMK210-3	7,560.00	7,560.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/15/25
TIME: 8:05
BY: [Signature]

Total Amount in Words:

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Conform	<u>JEROME P. MABANGLO</u> Signature over printed name of 11-11-2025 Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0354-12-25-105
Responsibility Center:
Amount: 2,247,599.76

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39	40803N	PC/S	1.00	SENDER, TRANSMISSION, #S0643493 (HMK)	17,400.00	17,400.00
40	40775N	PC/S	8.00	TOOTH, # 81010605 (HMK)	9,970.00	79,760.00
41	40774N	PC/S	26.00	TOOTH, # H345302801 (HMK)	11,400.00	296,400.00
42	40793N	PC/S	4.00	VALVE GREASE, # H309036001A (HMK)	3,600.00	14,400.00
Direct Contracting to (Power King Industries Corporation) Must be Genuine Hidromek Parts						
FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT						
THE AWARD IS BASED ON ABSTRACT NO. 2510170 UNDER BID NO.25-055 OPENED ON November 05, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/5/25 TIME BY						

Total Amount in Words: Two Million Two Hundred Forty Seven Thousand Five Hundred Ninety Nine Pesos and Seventy Six Cents Only	2,247,599.76
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