Name of Procuring Entity:LGU-Province of Davao de
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

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.:	
TIN:	PR Number: 25-C0671

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 12/5/25
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 JERVIE R. MANGIA
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
Aprroved per Sanggunian Resolution ______
Certified ______ Date ______

Name of Procuring Entity:LGU-Province of Davao de
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

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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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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Conform JERVIE B. MANCIA
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
Aprroved per Sanggunian Resolution ______________

Name of Procuring Entity:LGU-Province of Davao de
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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
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TIN:	PR Number: 25-C0671

Gentlemen:

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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
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

COMMISION ON AUDIT DAVAO DE ORO
TEAM
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Total Amount in Words:

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Conform

JERVIE MANCIA

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
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Certified __________ Date __________

Name of Procuring Entity:LGU-Province of Davao de O
Standard Form No. SF-GOOD-58
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NOV 13 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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.:	
TIN:	PR Number: 25-C0671

Gentlemen:

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Date of Delivery:	20 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/5/25
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BY:

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Conform JERVIE B. MANUA

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
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Name of Procuring Entity:LGU-Province of Davao de
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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		

COMMISION 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

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
JEROME R. MANSIA
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:
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