

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

NOV 27 2025

Supplier: DARD'S HEAVY EQUIPMENT PARTS SUPPLY Address: #16 GUERRERO ST., PUROK 3, BRGY. 24-C, POB. DISTRICT, E-mail Address: Tel. No.: TIN: 480-577-379-000	PO Number: 25111745 Date: 11/21/25 Mode of Procurement: SVP PR Number: 25-5776
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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: TWENTY (20) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	41288N	pc/s	1.00	Gasket All (Large) (70ZIV)	340.00	340.00
12	41286N	bottle/s	2.00	Gasket Shear Lock (70ZIV)	450.00	900.00
13	41295N	pc/s	1.00	Gasket; Flange, Final Pinion #9-09921-116-0	3,500.00	3,500.00
14	41296N	pc/s	2.00	Gear Set; Final Drive Rr #1-41210-280-3	81,700.00	163,400.00
15	41289N	Oz.	8.00	Grinding Compound (70ZIV)	340.00	2,720.00
16	41278N	pc/s	2.00	Head Light Assy. LH & RH 24V (FTR-34UL)	10,800.00	21,600.00
17	41488N	pc/s	2.00	Hydraulic Hose Size: L-55 inches x OD-59mm or 60mm	24,900.00	49,800.00
18	41255N	pc/s	1.00	Injection Pump (SV512D for Calibration)	83,900.00	83,900.00
19	41274N	PC/S	2.00	Lamp Assembly; Rear, LH & RH, 24V #8-98034-325-0(FTR-34UL)	4,700.00	9,400.00
20	41276N	PC/S	8.00	Main Relay (FTR-34UL)	5,100.00	40,800.00

COMMISSION ON ANTI-BRIBE OF CRO
 TEAM 1
RECEIVED
 DATE: 12/16/25
 TIME:
 BY:

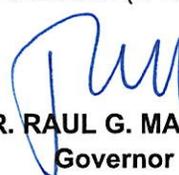
Total Amount in Words:

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 _____
 Signature over printed name of

 Date

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2025-11-0124
 Responsibility Center:
 Amount: 683,555.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 27 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	41280N	set	1.00	Push Rod (70ZIV)	14,700.00	14,700.00
22	41284N	pc/s	8.00	Radiator Clip #32970-70530 (70ZIV)	95.00	760.00
23	41283N	pc/s	2.00	Radiator Pipe (70ZIV)	2,790.00	5,580.00
24	41293N	pc/s	1.00	Seal; Oil, Final Pinion #68124 11.5/27 Or	2,495.00	2,495.00
25	41277N	PC/S	1.00	Solenoid, Starter (FTR-34UL)	10,500.00	10,500.00
26	41273N	PC/S	1.00	Supply Pump Assy. (FTR-34UL)	106,900.00	106,900.00
27	41285N	pc/s	2.00	Tube Silicon (70ZIV)	340.00	680.00
28	41281N	set	1.00	Valve Lifter (70ZIV)	29,000.00	29,000.00
29	41287N	mtr/s	2.00	Vellumoid Gasket (70ZIV)	1,200.00	2,400.00
30	41256N	pc/s	1.00	Water Pump Assembly APS SV512D	33,900.00	33,900.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 RECEIVED
 DATE: 12/16/25
 TIME:
 BY: *[Signature]*

FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT OF ISUZU DUMP TRUCK WITH EQUIPT. NO. 78-H3-36P/32P/35P, SAKAI ROAD ROLLER 78-Z2-3P, KAWASAKI LOADER 78-L2-3P AND

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]*
 Signature over printed name of
12-02-25
 Date

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2025-11-0124
 Responsibility Center:
 Amount: 683,555.00

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

Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

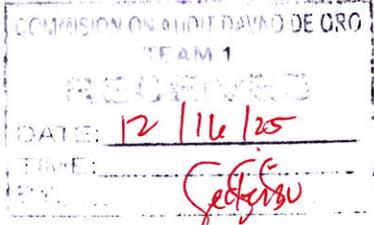
Province of Davao de Oro
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NOV 27 2025

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Date of Delivery: TWENTY (20) DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				SHANTUI, DOZER 78-L1-4P. THE AWARD IS BASED ON ABSTRACT NO. 2511136 UNDER REQUEST FOR QUOTATION NO.11-25-1665 OPENED ON November 19, 2025 		

Total Amount in Words: Six Hundred Eighty Three Thousand Five Hundred Fifty Five Pesos Only	683,555.00
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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 *[Signature]* Very truly
 Signature over printed name of **ENGR. RAUL G. MABANGLO**
12-02-25 Date Governor
 Authorized Official

TRUST FUND
 OBR No.: 2025-11-0124
 Responsibility Center:
 Amount: 683,555.00

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 Certified _____