

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 20 2024

Supplier: CIVIC MERCHANDISING, INC. Address: ALFONSO ANGLIONGTO, BUHANGIN, DAVAO E-mail: Tel.: TIN: 000-393-851	PO Number: 240701061 Date: 07/22/24 Mode of Procurement: DC PR: 24-C1514
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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 Payment
Date of Delivery: 10 calendar days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33766N	PC/S	2.00	AIR CLEANER ELEMENT #TP612600114993SHANTUI/WEICHAI	6,399.00	12,798.00
2	28402N	pc/s	5.00	Air CLeaner Filter Element inner #165289Z00AUD	5,612.00	28,060.00
3	28417N	pc/s	2.00	Air Filter Insert #165289Z00EUD	12,520.00	25,040.00
4	28665N	Pc.	4.00	Air filter-primary #165289Z00BUD	9,311.00	37,244.00
5	28437N	pc/s	20.00	Fuel filter water separator #5222748702UD	3,751.00	75,020.00
6	28446N	pc/s	10.00	Fuel Filter #5222748694UD	2,482.00	24,820.00
7	28450N	pc/s	10.00	Fuel Filter Cartridge #5222677134UD	2,822.00	28,220.00
8	28681N	Pc.	2.00	Fuel filter element #61018544SANY/WEICHAI	2,138.00	4,276.00
9	33763N	PC/S	4.00	FUEL FILTER ELEMENT #TP10000422384SANTUI/WEICHAI	1,922.00	7,688.00
10	28431N	pc/s	20.00	Fuel filter water separator #166959Z01DUD	3,642.00	72,840.00
11	33761N	PC/S	2.00	FUEL STRAINER ELEMENT #61018545SANY/WEICHAI	2,039.00	4,078.00
12	28458N	pc/s	10.00	Fuel water separator cartridge #166959Z01DUD	3,642.00	36,420.00
13	28476N	pc/s	30.00	Oil Filter #5223658117UD	1,634.00	49,020.00
14	28480N	pc/s	4.00	Oil Filter (Hyd. Tank) #115H-60-0200SHANTUI	67,690.00	270,760.00
15	28488N	Pc/s	40.00	Oil filter bypass n #5222771975UD	1,634.00	65,360.00
16	28489N	Pc/s	30.00	Oil filter cartridge #52223958455UD	3,435.00	103,050.00
17	28718N	Pc.	4.00	Oil filter element #61021290WECHAI/SANY	2,505.00	10,020.00
18	28493N	Pc/s	6.00	Oil filter kit #5223958455UD	3,435.00	20,610.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8/20/24  
 TIME: 2:10

**NOTE: Direct Contracting to (CIVIC MERCHANDISING INC.)**

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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date: 8/21/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0701-OR-24-105  
 Responsibility Center:  
 Amount: 875,324.00

(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

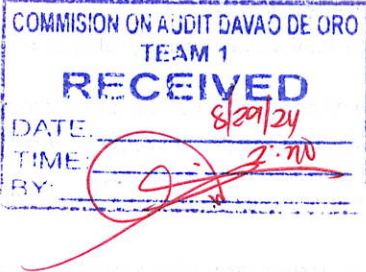
Province of Davao de Oro  
 Agency/Procuring Entity

*AUG 20 2024*

Supplie CIVIC MERCHANDISING, INC. Address ALFONSO ANGLIONGTO, BUHANGIN, DAVAO E-mail Tel. TIN 000-393-851	PO Number: 240701061 Date 07/22/24 Mode of Procurement DC PR 24-C1514
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Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 calendar days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>Must be Genuine</b>            -UD QUESTER            -SHANTUI            -SANY PARTS</p> <p><b>FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2407245 UNDER BID NO.24-058 OPENED ON July 09, 2024</b></p> <div style="text-align: center; margin-top: 20px;">  </div>		

Total Amount in Words: <b>Eight Hundred Seventy Five Thousand Three Hundred Twenty Four Pesos Only</b>	<b>875,324.00</b>
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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 CHRISTENE JEAN B. UMBAC Very truly  
 Signature over printed name of \_\_\_\_\_  
8/21/24 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official *[Signature]*

GENERAL  
 OBR No.: *0707-08-24-105*  
 Responsibility Center:  
 Amount: 875,324.00

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