

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

DEC 06 2024

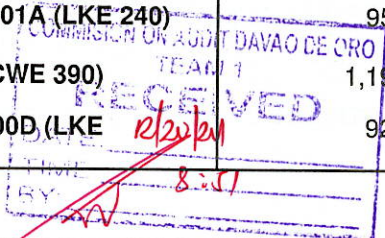
Supplier: CIVIC MERCHANDISING, INC. Address: ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 000-393-851	PO Number: 24122082 Date: 12/06/24 Mode of Procurement: DC PR Number: 24-5520
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery:	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35930N	pc/s	4.00	Leaf Spring Shackle Pin 542159Z00D (LKE 240)	2,889.00	11,556.00
2	35950N	pc/s	15.00	Nut F 5224222120 (CWE 390)	662.00	9,930.00
3	35956N	pc/s	25.00	Nut L 4022690001 (LKE 240)	397.00	9,925.00
4	35960N	pc/s	25.00	Nut L 4321300Z0A (LKE 240)	780.00	19,500.00
5	35955N	pc/s	25.00	Nut R 4022590001 (LKE 240)	397.00	9,925.00
6	35959N	pc/s	25.00	Nut R 4321200Z0A (LKE 240)	780.00	19,500.00
7	35938N	pc/s	10.00	Sealing Ring (Hub Front) 483609Z00A (LKE 240)	2,380.00	23,800.00
8	35933N	pc/s	7.00	Sealing Ring (Hub Rear) Inner 483609Z00C (LKE 240)	5,793.00	40,551.00
9	35934N	pc/s	7.00	Sealing Ring (Hub Rear) Outer 434219Z00A (LKE 240)	2,809.00	19,663.00
10	35935N	assy.	2.00	Tail Assembly (Left) 261319Z01D (LKE 240)	4,600.00	9,200.00
11	35936N	assy.	2.00	Tail Assembly (Right) 261319Z01E (LKE 240)	4,600.00	9,200.00
12	35923N	assy.	2.00	Tail Light Assembly (Front) L 5224477424 (CWE 390)	4,845.00	9,690.00
13	35924N	assy.	2.00	Tail Light Assembly (Rear) R 261319Z01C (CWE 390)	4,845.00	9,690.00
14	35937N	pc/s	10.00	Wear Ring (Hub Front) 400769Z00E (LKE 240)	2,309.00	23,090.00
15	35932N	pc/s	7.00	Wear Ring (Hub Rear) 402329Z00D (LKE 240)	2,934.00	20,538.00
16	35949N	pc/s	15.00	Wheel Stud F5222364174 (CWE 390)	1,192.00	17,880.00
17	35953N	pc/s	25.00	Wheel Stud Front L 405269Z01A (LKE 240)	957.00	23,925.00
18	35951N	pc/s	15.00	Wheel Stud R 5222455512 (CWE 390)	1,192.00	17,880.00
19	35957N	pc/s	25.00	Wheel Stud Rear L 405269Z00D (LKE 240)	929.00	23,225.00

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 MICHEL A. MACHINAY Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 12-11-24

By Authority of the Governor:  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

MADYLLAN M. ENILES, RN  
 Executive Assistant II

TRUST FUND  
 OBR No.: 2024-12-0026  
 Responsibility Center:  
 Amount: 375,818.00

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



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Supplier: CIVIC MERCHANDISING, INC. Address: ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 000-393-851	PO Number: 24122082 Date: 12/06/24 Mode of Procurement: DC PR Number: 24-5520
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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:	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	35958N	pc/s	25.00	240) Wheel Stud Rear R 405269Z00C (LKE 240)	929.00	23,225.00
21	35954N	pc/s	25.00	WWheel Stud Front R 405269Z00E (LKE 240)	957.00	23,925.00
<p><b>FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT</b>  <b>NOTE: Direct Contracting to (CIVIC MERCHANDISING INC.) Must be Genuine - UD QUESTER</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2412541 UNDER BID NO.24-084 OPENED ON December 03, 2024</b></p> <p><b>Brand and Model: UD</b>  <b>Date of Delivery: 20 days</b>  <b>Warranty : 6 months</b>  <b>Price Validity: 90 CD</b></p>						

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 12/20/24  
 TIME: 8:09  
 BY:

Total Amount in Words:  
**Three Hundred Seventy Five Thousand Eight Hundred Eighteen Pesos Only** 375,818.00

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 **DOROTHY M. GONZAGA**  
12-11-24 Date **Governor**  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-12-0026  
 Responsibility Center:  
 Amount: 375,818.00

By Authority of the Governor:  
  
**MADYLLAN REYES, RN**  
 Executive Assistant II

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