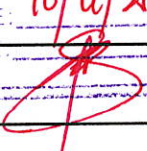



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

SEP 11 2025

Supplier: CIVIC MERCHANDIZING, INC.				PO Number: 25091105		
Address:				Date: 09/05/25		
E-mail Address:				Mode of Procurement DC		
Tel. No.:				PR Number: 25-4560		
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	40594N	Pc/s	2.00	Bracket, # 21400Z01B (LKE 240 4x2 6W)	11,773.00	23,546.00
2	38813N	pc/s	18.00	Brake Lining Kit (F & R), #410399Z01E 240 FOR UD QUESTER DUMP TRUCK	10,982.00	197,676.00
3	40588N	Kit/s	2.00	Brake Shoe Kit, #410329Z00C (LKE 240 4x2 6W)	23,368.00	46,736.00
4	40586N	Pc/s	1.00	Charger Air Cooler (EXCH), #5285026988 (LKE 240 4x2 6W)	173,645.00	173,645.00
5	40591N	Pc/s	2.00	Drain Plug, #214829Z00E (LKE 240 4x2 6W)	5,339.00	10,678.00
6	40595N	Kit/s	2.00	Kit Rubber Cushion, #522815369 (LKE 240 4x2 6W)	3,495.00	6,990.00
7	40596N	Kit/s	2.00	Kit, #214559Z00A (LKE 240 4x2 6W)	4,713.00	9,426.00
8	40589N	Pc/s	2.00	Pneumatic Joystick, #14750440 (LKE 240 4x2 6W)	33,793.00	67,586.00
9	40592N	Pc/s	2.00	Pressure Cap, #214219Z00A (LKE 240 4x2 6W)	2,118.00	4,236.00
Total Amount in Words:					<div>COMMISSIONER OF AGRI. DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/16/25 TIME:  BY:  </div>	
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 9/16/25 Date		Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official		
GENERAL OBR No.: 1877-09-25-105 Responsibility Center: Amount: 1,251,594.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

SEP 11 2025

Supplier: CIVIC MERCHANDIZING, INC.	PO Number: 25091105
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-4560
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
10	40585N	Assy.	1.00	Radiator Assembly, # 5224254415 (CWE 390 10W)	157,013.00	157,013.00
11	40590N	Pc/s	2.00	Radiator, #214009Z01D (LKE 240 4x2 6W)	141,758.00	283,516.00
12	40597N	Kit/s	2.00	Screw Kit, #5222815396 (LKE 240 4x2 6W)	2,295.00	4,590.00
13	40593N	Kit/s	2.00	Screw Kit, #522815392 (LKE 240 4x2 6W)	2,295.00	4,590.00
14	40587N	Assy.	3.00	Starter Motor Assy., #5223184564 (LKE 240 4x2 6W)	87,122.00	261,366.00

FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT  
Direct Contracting to (CIVIC MERCHANDISING INC.) Must be Genuine - UD QUESTER PARTS  
  
THE AWARD IS BASED ON ABSTRACT NO. 2509001 UNDER BID NO.25-052 OPENED ON September 03, 2025

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 10/14/25  
TIME:  
BY:

Total Amount in Words: One Million Two Hundred Fifty One Thousand Five Hundred Ninety Four Pesos Only	1,251,594.00
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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	Very truly
<div>MICHEL A. MAGHINAY Signature over printed name of 9/16/25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL  
OBR No.: 1877-C9. 25-105  
Responsibility Center:  
Amount: 1,251,594.00

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