

DEC 10 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: CIVIC MERCHANDISING, INC.
 Address: ALFONSO ANGLONGTO, BUHANGIN, DAVAO CITY
 E-mail Address:
 Tel. No.:
 TIN: 000-393-851

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE

Date of Delivery: 45 DAYS

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41508N	PC/S	2.00	BEARING (HUB FRONT) (INN) #402079Z01C (LKE 240)	5,846.00	11,692.00
				UD CRONER WITH EQUIPT. NO. 78-H3-64P		
2	41508N	PC/S	2.00	BEARING (HUB FRONT) (OUT) #400349Z00C (LKE 240)	5,738.00	11,476.00
				UD CRONER WITH EQUIPT. NO. 78-H3-64P		
3	41502N	PC/S	1.00	BEARING (HUB FRONT) (OUT) #5221787083 (CWE 330 & 420)	8,226.00	8,226.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		
4	41501N	PC/S	1.00	BEARING (HUB FRONT) (OUT) #5221787084 (CWE 330 & 420)	5,692.00	5,692.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		
5	41506N	PC/S	4.00	BEARING (HUB REAR) (INN) #400349Z00A (CWE 330 & 420)	8,713.00	34,852.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		

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

MICHAEL A. MACHINAY

Signature over printed name of

12.23.25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL OBR No.: 2023-12-25-105

Responsibility Center:

Amount: 636,197.00

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

Certified

Page 1

Date

DEC 10 2024

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 2

Supplier: CIVIC MERCHANDISING, INC.	PO Number: 25121892
Address: ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY	Date: 12/05/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-5840

TIN: 000-393-851

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:	45 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
641504N	PCS		4.00	BEARING (HUB REAR) (INN) #5221785748 (CWE 330 & 420)	11,520.00	46,080.00
741505N	PCS		4.00	BEARING (HUB REAR) (OUT) #400349Z00B (CWE 330 & 420)	8,713.00	34,852.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		
841503N	PCS		4.00	BEARING (HUB REAR) (OUT) #5221785753 (CWE 330 & 420)	8,479.00	33,916.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		
941515N	Kits		2.00	BRAKE LINING KIT (AXLE FRONT) (L.H/R.H) #440669Z01D (CWE 390, 330, 420 & 370)	9,782.00	19,564.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		
1041519N	kit/s		2.00	BRAKE LINING KIT(AXLE FRONT) (L.H/R.H) #410399Z01B (LKE 240)	8,276.00	16,552.00
				UD QUESTER WITH EQUIPT. NO. 78-MWS-2P		
1141518N	kit/s		4.00	BRAKE LINING KIT(AXLE FRONT/REAR) (L.H/R.H) #440669Z01A (LKE 240)	8,708.00	34,832.00
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

MICHAEL MACHADO
Signature over printed name of
12.12.25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2023-12-25-105
Responsibility Center:

Amount: 636,197.00

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

Certified

Date

DEC 10 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 3

Supplier: CIVIC MERCHANDISING, INC.
Address: ALFONSO ANGLIOLTO, BUHANGIN, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 000-393-851

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 45 DAYS

Delivery Term: Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	41507N	PC/S	2.00	UD QUESTER WITH EQUIPT. NO. 78-MWS-2P SEALING RING (HUB FRONT) #483609Z00A (LKE 240)	2,679.00	5,358.00
13	41499N	PC/S	4.00	UD QUESTER WITH EQUIPT. NO. 78-MWS-2P SEALING RING (HUB REAR) (INN) #400359Z00A (CWE 330 & 420)	3,475.00	13,900.00
14	35920N	pc/s	2.00	UD QUESTER WITH EQUIPT. NO. 78-H3-56P Sealing Ring Hub (Front) 434339Z00A (CWE 390)	2,863.00	5,726.00
15	35009N	pc/s	2.00	UD QUESTER WITH EQUIPT. NO. 78-H3-56P Sealing Ring, #483609Z00A FOR UD CRONER WITH EQUIPT. NO. 78-H3-64P	2,679.00	5,358.00
16	41186N	pc/s	2.00	Sealing Ring, Forward Rear Hub Axle #5223236891	13,954.00	27,908.00

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


Signature over printed name of
12.12.25

Very truly


ENGR. RAUL G. MABANGLO
Governor

Date

Authorized Official

GENERAL

OBR No.: 2023-12-25 105
Responsibility Center:

Amount: 636,197.00

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

Certified

Date _____

Date _____

Place of Delivery: PGSO WAREHOUSE

DEC 10 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 4

Supplier: CIVIC MERCHANDISING, INC.
Address: ALFONSO ANGLONGTO, BUHANGIN, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 000-393-851

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE

Date of Delivery: 45 DAYS

Delivery Term:

Payment Term:

PO Number:	25121892
Date:	12/05/25
Mode of Procurement	DC
PR Number:	25-5840

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
17	41184N	pc/s	2.00	Sealing Ring, Output Shaft #5223236939 UD QUESTER WITH EQUIPT. NO. 78-H3-56P	7,235.00	14,470.00
18	41185N	pc/s	2.00	Sealing Ring, Pinion #5223236938 UD QUESTER WITH EQUIPT. NO. 78-H3-56P	8,792.00	17,584.00
19	41520N	KIT/S	2.00	SERVICE KIT (BRAKE AXLE FRONT/REAR) (L.H./R.H.) #410309Z01B UD QUESTER WITH EQUIPT. NO. 78-H3-56P	3,559.00	7,118.00
20	41182N	pc/s	1.00	Slack Adjuster Rear Rear Axle, Rh #5223905619 UD QUESTER WITH EQUIPT. NO. 78-H3-56P	35,438.00	35,438.00
21	41183N	pc/s	1.00	Slack Adjuster Rear Rear Axle, Rh #5223905620	35,438.00	35,438.00
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

Michael A. Mabanglo
Signature over printed name of
12.23.25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor

Authorized Official

GENERAL

OBR No.: 12023-18-25 105
Responsibility Center:
Amount: 636,197.00

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

Certified

Date

Date

DEC 10 2025
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 5

Supplier: CIVIC MERCHANDISING, INC.
Address: ALFONSO ANGLIOLTO, BUHANGIN, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 000-393-851

Gentlemen:

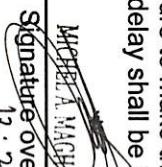
Please furnish this office the following articles subject to the terms and conditions contained herein:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	41180N	pc/s	1.00	Slack Adjuster, Forward Rear Axle , Lh #5223069346	34,231.00	34,231.00
23	41181N	pc/s	1.00	Slack Adjuster, Front Axle Lh #443419200d #5223069347	34,231.00	34,231.00
24	41178N	pc/s	1.00	UD QUESTER WITH EQUIPT. NO. 78-H3-56P	33,735.00	33,735.00
25	41179N	pc/s	1.00	UD QUESTER WITH EQUIPT. NO. 78-H3-56P	33,735.00	33,735.00
26	41513N	ASSY.	1.00	UNIVERSAL JOINT #5222759828 W/ 4 PCS NEEDLE BEARING #5222759822 & 4 PC/S SNAP RINGS #5222759834	46,871.00	46,871.00

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


Signature over printed name of
12.23.25

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2025-12-25-105
Responsibility Center:

Amount: 636,197.00

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

Approved per Sanggunian Resolution

Certified

Date

PO Number:	25121892
Date:	12/05/25
Mode of Procurement	DC
PR Number:	25-5840

DEC 10 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 6

Supplier: CIVIC MERCHANDISING, INC.
Address: ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY
E-mail Address:
Tel No.:
TIN: 000-393-851

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PGSO WAREHOUSE	Delivery Term:	PO Number:	25121892
Date of Delivery:	45 DAYS	Payment Term:	Date:	12/05/25
No.	Stock No.	Unit of Issue	Quantity	Mode of Procurement
2741514N	ASSY.		1.00	DC PR Number: 25-5840

Description

Unit Cost

Amount

(CWE 390, 330, 420 & 370)

27,362.00

27,362.00

FOR UD QUESTER WITH EQUIPT. NO. 78-H3-56P

UNIVERSAL JOINT W/4PCS. NEEDLE BEARING & 4PCS. SNAP RINGS # 5224305122 (CWE 390, 330, 420 & 370)

UD QUESTER WITH EQUIPT. NO. 78-H3-56P

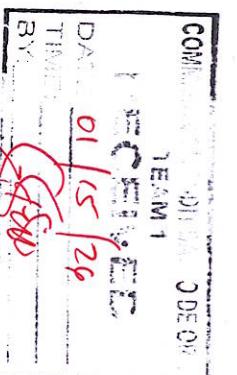
NOTE:

Direct Contracting to (CIVIC MERCHANDISING INC.) Must be Genuine - UD QUESTER PARTS

FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT

THE AWARD IS BASED ON ABSTRACT NO. 2512041 UNDER BID NO.25-069 OPENED ON

December 03, 2025



Total Amount in Words:

Six Hundred Thirty Six Thousand One Hundred Ninety Seven Pesos Only

636,197.00

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



Signature over printed name of

12.23.25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2025-12-25-405

Responsibility Center:

Amount: 636,197.00

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

Approved per Sanggunian Resolution

Certified

Date