

DEC 10 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: CMC MERCHANDISING, INC.
Address: ALFONSO ANGLONGTO, BUHANGIN, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 000-353-851

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

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
1	41509N PC/S	2.00	BEARING (HUB FRONT) (INN) #402079Z01C (LKE 240) UD CRONER WITH EQUIPT. NO. 78-H3-64P	5,846.00	11,692.00
2	41508N PC/S	2.00	BEARING (HUB FRONT) (OUT) #400349Z00C (LKE 240) UD CRONER WITH EQUIPT. NO. 78-H3-64P	5,738.00	11,476.00
3	41502N PC/S	1.00	BEARING (HUB FRONT) (OUT) #5221787083 (CWE 330 & 420) UD QUESTER WITH EQUIPT. NO. 78-H3-56P	8,226.00	8,226.00
4	41501N PC/S	1.00	BEARING (HUB FRONT) (OUT) #5221787084 (CWE 330 & 420) UD QUESTER WITH EQUIPT. NO. 78-H3-56P	5,692.00	5,692.00
5	41506N PC/S	4.00	BEARING (HUB REAR) (INN) #400349Z00A (CWE 330 & 420) UD QUESTER WITH EQUIPT. NO. 78-H3-56P	8,713.00	34,852.00
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

12.22.25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 25023-12-25-105

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2005

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

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

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
6	41504N	PCS	4.00	BEARING (HUB REAR) (INN) #5221785748 (CWE 330 & 420)	11,520.00	46,080.00
7	41505N	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		
8	41503N	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		
9	41515N	KITS	2.00	BRAKE LINING KIT (AXLE FRONT) (L.H./R.H) #440669Z01D (CWE 390, 330, 420 & 320)	9,782.00	19,564.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		
10	41519N	KITS	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		
11	41518N	KITS	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

Signature over printed name of

12.02.25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
OBR No.: 2023-12-25-105
Responsibility Center:
Amount: 636,197.00

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PURCHASE ORDER
Province of Davao de Oro
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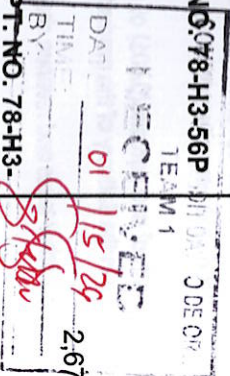
DEC 10 2025

Supplier: CIVIC MERCHANDISING, INC.	PO Number: 25121892
Address: ALFONSO ANGLONGTO, 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
				UD QUESTER WITH EQUIPT. NO. 78-MWS-2P		
			2.00	SEALING RING (HUB FRONT) #483609Z00A (LKE 240)	2,679.00	5,358.00
				UD QUESTER WITH EQUIPT. NO. 78-MWS-2P		
			4.00	SEALING RING (HUB REAR) (INN) #400359Z00A (CWE 330 & 420)	3,475.00	13,900.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		
			2.00	Sealing Ring Hub (Front) 434339Z00A (CWE 390)	2,863.00	5,726.00
				UD QUESTER WITH EQUIPT. NO. 78-H3-56P		
			2.00	Sealing Ring, #483609Z00A	2,679.00	5,358.00
				FOR UD CRONER WITH EQUIPT. NO. 78-H3-64P		
			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	MICHEL A. MACHINAY	Very truly
	Signature over printed name of	
	12. 03. 25	
	Date	
		ENGR. RAUL G. MABANGLO
		Governor
		Authorized Official

GENERAL
OBR No.: 2623-12-25 105
Responsibility Center:
Amount: 636,197.00

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Approved per Sanggunian Resolution _____ Date _____
Certified _____ Date _____

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Province of Davao de Oro
Agency/Procuring Entity

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:

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-MWS-2P	3,559.00	7,118.00
20	41182N	pc/s	1.00	Slack Adjuster Rear Rear Axle, Lh #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:						

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Conform	MICHELLE A. MAGHINY	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	12.23.25	Date	Authorized Official

GENERAL
OBR No.: 2023-12-25 105
Responsibility Center:
Amount: 636,197.00

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Tel. No.:	PR Number: 25-5840
TIN: 000-393-851	

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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
22	41180N	pcs	1.00	Slack Adjuster, Forward Rear Axle , Lh #5223069346 UD QUESTER WITH EQUIPT. NO. 78-H3-56P	34,231.00	34,231.00
23	41181N	pcs	1.00	Slack Adjuster, Forward Rear Axle , Rh #5223069347 UD QUESTER WITH EQUIPT. NO. 78-H3-56P	34,231.00	34,231.00
24	41178N	pcs	1.00	Slack Adjuster, Front Axle Lh #443419200d UD QUESTER WITH EQUIPT. NO. 78-H3-56P	33,735.00	33,735.00
25	41179N	pcs	1.00	Slack Adjuster, Front Axle, Rh #443419200c UD QUESTER WITH EQUIPT. NO. 78-H3-56P	33,735.00	33,735.00
26	41513N	ASSY.	1.00	UNIVERSAL JOINT #5222759828 W/ 4 PC/S 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 MICHEL A. MACHINAY Very truly
Signature over printed name of
12.23.25
Date
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2023-12-25-105
Responsibility Center:
Amount: 636,197.00

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

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Date of Delivery: 45 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
27	41514N	ASSY.	1.00	(CWE 390, 330, 420 & 370) 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	27,362.00	27,362.00
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						
<div>COMM. DIVISION CODE 01 TEAM 1 RECEIVED DATE 01/15/26 BY [Signature]</div>						
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	MICHEL A. MACHINAY Signature over printed name of 12.03.25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2025-12-25-105
Responsibility Center:
Amount: 636,197.00

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