

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 12 2025

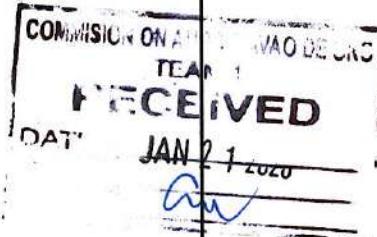
Page 1

Supplier: CIVIC MERCHANDISING, INC	PO Number: 25121986
Address:	Date: 12/11/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6303
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: TWENTY (20) DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	42091N	ltrs.	450.00	International Standards Organization Viscosity Grade (ISO VG 68) CLG922E	625.00	281,250.00
2	42090N	ltrs.	376.00	OFFER: 15058186 VOLVO Oil, Society of Automotive Engineers (SAE 15W-40) CLG922E	660.00	248,160.00
3	42092N	ltrs.	129.00	OFFER: 15067197 VOLVO Society of Automotive Engineers (SAE 85W-90) American Petroleum Institute Gear Lubricant (API GL-5) CLG922E	655.00	84,495.00
4	42093N	ltrs.	129.00	OFFER: 11708371 VOLVO Society of Automotive Engineers (SAE 90) CLG922E	655.00	84,495.00



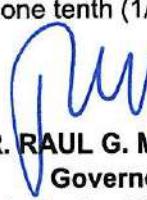
Total Amount in Words:

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

MICHELA MAGHINAY
Signature over printed name of
12-10-01
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 25D2-12-25-105

Responsibility Center:

Amount: 698,400.00

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

Approved per Sanggunian Resolution

Certified _____ Date _____

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Province of Davao de Oro
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Page 2

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Address:	Date: 12/11/25
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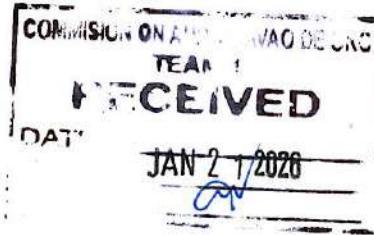
Gentlemen:

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: TWENTY (20) DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount



Total Amount in Words:
Six Hundred Ninety Eight Thousand Four Hundred Pesos Only

698,400.00

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
12-16-25

Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 250212-85-105

Responsibility Center:

Amount: 698,400.00

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

Approved per Sanggunian Resolution

Certified

Date