

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

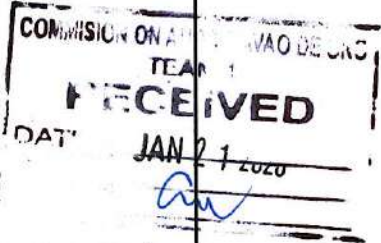
Page 1

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
				OFFER: 80w-90 15067515 VOLVO FOR THE USE OF EQUIPT. NO. 78-F16-32P, LIUGONG, HYDRAULIC EXCAVATOR AND 78-Z2-10P,11P, LIUGONG ROAD ROLLER		
				THE AWARD IS BASED ON ABSTRACT NO. 2512064 UNDER REQUEST FOR QUOTATION NO.11-25-1833 OPENED ON December 05, 2025		



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
Signature over printed name of
12-14-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2502-12-25-105
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 _____ Date _____
Certified _____

