

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date MAY 24 2024
 SMD

Supplier: CIVIC MERCHANDIZING, INC.	PO Number: 24050659
Address:	Date 05/17/24
E-mail	Mode of Procurement DC
Tel.	PR No: 24-C1047
TIN	

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33766	PC/S	1	AIR CLEANER ELEMENT #TP612600114993	6,399.00	6,399.00
2	28655	Pc.	1	Air cleaner filter element outer #61020095	2,668.00	2,668.00
3	28656	Pc.	10	Air drier filter kit #451799Z00A	10,711.00	107,110.00
4	28657	Pc.	4	Air drier filter kit #47500NA04D	8,883.00	35,532.00
5	28417	pc/s	5	Air Filter Insert #165289Z00E	12,520.00	62,600.00
6	28665	Pc.	11	Air filter-primary #165289Z00B	9,311.00	102,421.00
7	28667	Pc.	7	Air filter-secondary #165289Z00A	5,612.00	39,284.00
8	28668	Pc.	16	Cab cellulose filter #5282682780	362.00	5,792.00
9	33754	pc/s	15	DESICCANT ADAPTED #272139Z00A	535.00	8,025.00
10	28674	Pc.	18	Fuel filter #5222677134	2,822.00	50,796.00
11	28675	Pc.	26	Fuel filter #5222748694	2,482.00	64,532.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE 5/31/24
 TIME 9:40
 BY AM

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. Maghinay Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
05-26-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 1144-05-24-105
 Responsibility Center:
 Amount: 2,031,333.00

(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

Date MAY 24 2024
 SMD

Supplier: CIVIC MERCHANDIZING, INC. Address: E-mail: Tel. TIN	PO Number: 24050659 Date 05/17/24 Mode of Procurement DC PR No: 24-C1047
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 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	28681	Pc.	1	Fuel filter element #61018544	2,138.00	2,138.00
13	33763	PC/S	8	FUEL FILTER ELEMENT #TP10000422384	1,922.00	15,376.00
14	28684	Pc.	44	Fuel filter water separator #166959Z01D	3,642.00	160,248.00
15	28685	Pc.	50	Fuel filter water separator #5222748702	3,751.00	187,550.00
16	33761	PC/S	2	FUEL STRAINER ELEMENT #61018545	2,039.00	4,078.00
17	33755	pc/s	16	FUEL VENTILATION FILTER #147719Z00A	2,569.00	41,104.00
18	33762	PC/S	2	FUEL WATER SEPT.FILTER CORE #60328868	3,729.00	7,458.00
19	28693	Pc.	1	Hyd. Filter element #60222777	6,298.00	6,298.00
20	28706	Pc.	1	Oil cooler filter element #61018546	2,505.00	2,505.00
21	28708	Pc.	48	Oil filter #5223658117	1,634.00	78,432.00
22	33764	PC/S	16	OIL FILTER #TP1000424655A	1,234.00	19,744.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 5/31/24
 TIME: 9:40
 BY: CMY

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Conform Michel A. Maghinay Very truly
 Signature over printed name of _____
 Date 05-22-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 144-05-24-105
 Responsibility Center:
 Amount: 2,031,333.00

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 Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date _____

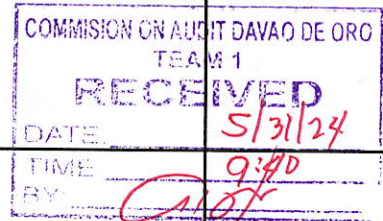
SMD MAY 24 2024

Supplier: CIVIC MERCHANDIZING, INC. Address: E-mail: Tel. TIN	PO Number: 24050659 Date 05/17/24 Mode of Procurement DC PR No: 24-C1047
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
23	28480	pc/s	4	Oil Filter (Hyd. Tank) #115H-60-02000	67,690.00	270,760.00
24	28714	Pc.	48	Oil filter bypass n #5222771975	1,634.00	78,432.00
25	28718	Pc.	4	Oil filter element #61021290	2,505.00	10,020.00
26	28719	Pc.	36	Oil filter kit #5223958455	3,435.00	123,660.00
27	28399	pc/s	5	Oil suction filter (hdy. tank) #115-75-58000	28,515.00	142,575.00
28	33752	pc/s	29	Sealing Ring, Oil Pan #146769Z01C	315.00	9,135.00
29	33753	pc/s	29	Steering Filter #487169Z00A	2,696.00	78,184.00
30	28727	Pc.	5	Travel oil filter #HC2233FCS6H104037496/1114H-75-08200	45,593.00	227,965.00
31	33765	PC/S	16	WATER FUEL FILTER ELEMENT #TP1000424916	5,032.00	80,512.00



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. Maghinay Very truly

 Signature over printed name of
05-28-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1144-05-24-105
 Responsibility Center:
 Amount: 2,031,333.00

(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
 Agency/Procuring Entity

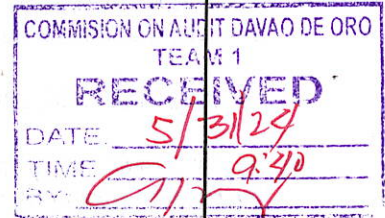
Date MAY 24 2024

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>NOTE: Direct Contracting to (CIVIC MERCHANDISING INC.) Must be Genuine -UD QUESTER -SHANTUI -SANY PARTS</p> <p>FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2405099 UNDER BID NO.24-039 OPENED ON May 14, 2024</p>		



Total Amount in Words: **Two Million Thirty One Thousand Three Hundred Thirty Three Pesos Only** 2,031,333.00

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. Maghinay Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
05-20-24 Date **Governor**
 Authorized Official

GENERAL
 OBR No.: 1144-05-24-105
 Responsibility Center:
 Amount: 2,031,333.00

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