

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>CIVIC MERCHANDISING, INC.</u>	P.O. No. : <u>2021083496</u>
PhilGEPS Registration No. : <u>2002-2011752671071580965</u>	Date : <u>August 25, 2021</u>
Address : <u>K7 STRIP DOOR5, LANANG, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21084245</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1PC	FUEL FILTER	4,623.00	4,623.00
2	1PC	OIL FILTER 17457469 3831236	2,057.00	2,057.00
3	1PC	PRIMARY FILTER, FWS	7,314.00	7,314.00
4	1PC	FUEL FILTER, EXTRA FWS	4,983.00	4,983.00
5	1PC	PILOT ELEMENT (EW140/EW145) 14532686	2,618.00	2,618.00
6	1PC	14750657 FILTER CARTRIDGE 14532687	5,733.00	5,733.00
7	1PC	FILTER ELEMENT	12,910.00	12,910.00
8	1PC	FILTER ELEMENT (EW140/EW145) 14539482	11,286.00	11,286.00
9	1PC	AIR FILTER, FUEL TANK BREATHER 8152009	2,551.00	2,551.00
10	1PC	AIR FILTER, PRIM 15193224	8,091.00	8,091.00
11	1PC	AIR FILTER, SAFETY	5,853.00	5,853.00
12	1PC	FILTER, BREATHER HYD EC210B	2,475.00	2,475.00
13	1PC	FILTER MAIN, CAB	6,085.00	6,085.00
14	1PC	CAB FILTER BL71/L60/70E/L120E/L150E/F/A30E/A35D/E	3,852.00	3,852.00

SPARE PARTS FOR USE OF 63-F16-11P VOLVO EXCAVATOR WHEEL TYPE
 P.N. 0108-0062-0001

SUB TOTAL : P 80,431.00

Grand 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 percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

Louther Mart U. Entrampas
 (Signature over printed name)

10/01/21
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor
Gale Guadalupe G. Morillero, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	28LTRS	ULTRA DIESEL ENGINE OIL 150W/40 VDS-3 85102464	198.00	5,544.00
16	8LTRS	SUPER TRANSMISSION OIL 85W/140 OIL API GL-5 99990-	294.00	2,352.00
17	40LTRS	SUPER TRANSMISSION OIL 85W/90 API GL-5	294.00	11,760.00
18	200LTRS	SUPER HYDRAULIC OIL ISO VG68	195.00	39,000.00

ALL ITEMS MUST BE BRAND NEW.

The award is based on Abstract No. 0820213483
 dated August 23, 2021 under Quotation No. C20213783
 opened on August 19, 2021

SPARE PARTS FOR USE OF 63-F16-11P VOLVO EXCAVATOR WHEEL TYPE P.N. 0108-0062-0001	SUB TOTAL : P 58,656.00
	GRAND TOTAL : P 139,087.00

Grand Total Amount in Words : **ONE HUNDRED THIRTY NINE THOUSAND EIGHTY SEVEN and 0/100**

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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Louther Mari D. Entrampas
 (Signature over printed name)

(Date)

10/1/21

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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