

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

**PURCHASE ORDER**

Supplier : CIVIC MERCHANDISING, INC.

P.O. No. : 2020020218

PhilGEPS Registration No. :

Date : February 03, 2020

Address : K7 STRIP DOOR5, LANANG, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (092) 274-9510

P.R. No. : 20010011

Registration Certificate : DTI

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 CALENDAR DAYS

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1pc	Oil Filter P.N. 17457464	1,933.00	1,933.00
2	1pc	Fuel Filter P.N. 20805349	4,795.00	4,795.00
3	1pc	Primary Filter P.N. 11110683	7,471.00	7,471.00
4	1pc	Fuel Filter Extra, FWS P.N. 146 22355	5,168.00	5,168.00
5	1pc	Filter Hydraulic Leakage EW 145B P.N. 14532 687	6,034.00	6,034.00
6	1pc	Pilot Element (EW 140/ EW 145) P.N. 14711 981	2,755.00	2,755.00
7	1pc	Filter Element (EW 140/ EW 145) P.N. 146 88861	10,748.00	10,748.00
8	28 ltrs	Ultra Diesel Engine Oil 15W40	206.00	5,768.00
9	24 ltrs	Super Transmission Oil 85W/140	294.00	7,056.00

All items must be brand new and genuine.

SEE QUOTATION ATTACHED

The award is based on Abstract No. 0120200045  
 dated January 21, 2020 under Quotation No. C20200010  
 opened on January 16, 2020

**BAC SECRETARIAT**  
 RECEIVED BY: [Signature]  
 DATE: FEB 26 2020

For the use of provincial equipment no. 63-F16-14P

51,728.00

GRAND TOTAL :P

51,728.00

Grand Total Amount in Words : FIFTY ONE THOUSAND SEVEN HUNDRED TWENTY EIGHT and 0/100

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:

[Signature]  
 LOUTHER MANTO, ENTRAMPAS

(Signature over printed name)

3/4/2020  
 (Date)

By the Authority of the Governor  
 Very truly yours,

[Signature]  
 JOEFREY C. MIAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

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.