

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>2021062403</u>
PhilGEPS Registration No. : <u>2002-2011752671071580965</u>	Date : <u>June 09, 2021</u>
Address : <u>K7 STRIP DOOR5, LANANG, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21052685</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	1 PC	OIL FILTER 3831236	1,933.00	1,933.00
2	1 PC	FUEL FILTER	4,795.00	4,795.00
3	1 PC	PRIMARY FILTER, FWS	7,471.00	7,471.00
4	1 PC	FUEL FILTER, EXTRA FWS	5,168.00	5,168.00
5	1 PC	FILTER, HYD LEAKAGE EW145B	6,034.00	6,034.00
6	1 PC	PILOT ELEMENT (EW140/EW145) 14532686	2,755.00	2,755.00
7	1 PC	FILTER ELEMENT (EW140/EW145) 14539482	10,748.00	10,748.00
8	1 PC	CAB FILTER BL71/L60/70E/L120E/L150E/F/A30E/A35D/E 11703979	3,564.00	3,564.00
9	1 PC	FILTER MAIN, CAB	6,324.00	6,324.00
10	1 PC	AIR FILTER, PRIM 15193224	8,350.00	8,350.00
11	1 PC	AIR FILTER, SAFETY	5,411.00	5,411.00
12	1 PC	FILTER, BREATHER HYD EC210B	2,326.00	2,326.00
13	1 PC	AIR FILTER, FUEL TANK BREATHER	2,596.00	2,596.00

FOR REPAIR AND MAINTENANCE OF 63-F16-12P VOLVO EXCAVATOR TRACK
 TYPE WITH PN 0108-0071-0001

SUB TOTAL : P 67,475.00

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 MARTIN ENTRAMPAS

(Signature over printed name)

(Date) 7/21/21

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 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.

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>2021062403</u>
PhilGEPS Registration No. : <u>2002-2011752671071580965</u>	Date : <u>June 09, 2021</u>
Address : <u>K7 STRIP DOOR5, LANANG, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21052685</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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	28LTRS	ULTRA DIESEL ENGINE OIL 15W/40 VDS-3 85102464	206.00	5,768.00
15	24LTRS	SUPER TRANSMISSION OIL 85W/140 OIL API GL-5 99990-1Z05J	294.00	7,056.00
16	140LTRS	SUPER HYDRAULIC OIL ISO VG68	226.00	31,640.00
<i>ALL ITEMS MUST BE BRAND NEW.</i>				

The award is based on Abstract No. 0620212382
 dated June 07, 2021 under Quotation No. C20212484
 opened on June 03, 2021

FOR REPAIR AND MAINTENANCE OF 63-F16-12P VOLVO EXCAVATOR TRACK TYPE WITH PN 0108-0071-0001	SUB TOTAL : P 44,464.00
	GRAND TOTAL : P 111,939.00

Grand Total Amount in Words : **ONE HUNDRED ELEVEN THOUSAND NINE HUNDRED THIRTY NINE 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:

Very truly yours,

LOUTHER MARY O. ENTRAMPAS
 (Signature over printed name)

 (Date) 7/27/21

By the Authority of the Governor

 GALE GUADALUPE G. MORTILLERO, MSLR, MSLR
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.