




PURCHASE ORDER

Supplier : CIVIC MERCHANDISING, INC. Address : DAVAO CITY PhilGEPS Registration No. : 2002011752671656075167 Tel./Fax No. : 09190955584 Registration Certificate : SEC	P.O. Number: 2023093463  O2023093463CEC557C08 Date : Sep 21, 2023 P.R. No. : 2023084831 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	OIL FILTER, PN 17535679	2,227.00	4,454.00
2	2.00 pcs	FUEL FILTER, PN 54315408	4,590.00	9,180.00
3	2.00 pcs	PRIMARY FILTER FW5, PN 11110683	7,020.00	14,040.00
4	2.00 pcs	FUEL FILTER, EXTRA FW5, PN 14622355	5,343.00	10,686.00
5	2.00 pcs	FILTER CATRIDGE, PN 14750657	4,402.00	8,804.00
6	2.00 pcs	PILOT ELEMENT, PN 14711981	2,906.00	5,812.00
7	2.00 pcs	FILTER ELEMENT, PN 14688861	12,526.00	25,052.00
8	2.00 pcs	CAB FILTER, PN 15052786	4,087.00	8,174.00
9	2.00 pcs	FILTER MAIN, CAB, PN 14689735	6,194.00	12,388.00
10	2.00 pcs	AIR FILTER PRIMARY, PN 11110175	8,464.00	16,928.00
11	2.00 pcs	AIR FILTER SAFETY, PN 11110176	6,063.00	12,126.00
12	2.00 pcs	FILTER BREATHER HYDRAULIC, PN 14596399	2,591.00	5,182.00
13	2.00 pcs	AIR FILTER, FUEL TANK BREATHER	2,738.00	5,476.00

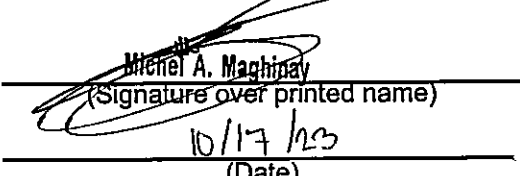
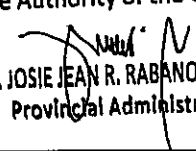
The award is based on Abstract No. **0920233123** created on **September 06, 2023** under Quotation No. **C20234195** opened on **August 31, 2023**

For the repair and maintenance of 63-F16-12P & 63-F16-14P Volvo Excavators	
Grand Total Amount in Words : ONE HUNDRED THIRTY-EIGHT THOUSAND THREE HUNDRED TWO AND XX / 100	GRAND TOTAL : ₱ 138,302.00

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 over printed name) 10/17/23 (Date)	Very truly yours By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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.

GLOBERT M. GREGORIO