

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

JAN 24 2020

PURCHASE ORDER

Supplier : CIVIC MERCHANDISING, INC.

PhilGEPS Registration No. : _____

Address : K7 STRIP DOOR5, LANANG, DAVAO CITY

Tel / Fax #: (082) 224-9510

Registration Certificate : DTI

P.O. No. : 2020010038

Date : January 22, 2020

Mode of Procurement : Shopping

P.R. No. : 20010012

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

Date of Delivery: _____


Delivery Term: 10 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Oil Filter P.N. 17457464	1,933.00	1,933.00
2	1 pc	Fuel Filter P.N. 20805349	4,795.00	4,795.00
3	1 pc	Primary Filter P.N. 11110683	7,471.00	7,471.00
4	1 pc	Fuel Filter Extra, FWS P.N. 146 22355	5,168.00	5,168.00
5	1 pc	Filter Hydraulic Leakage EW 145B P.N. 14532 687	6,034.00	6,034.00
6	1 pc	Pilot Element (EW 140/ EW 145) P.N. 14711 981	2,755.00	2,755.00
7	1 pc	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 trs	Super Transmission Oil 85W/140	294.00	7,056.00

All items must be brand new and genuine.

SEE QUOTATION ATTACHED

BAC SEC. RECEIVED BY 
DATE: FEB 13 2020

The award is based on Abstract No. 0120200044
dated January 21, 2020 under Quotation No. C20200009
opened on January 16, 2020

For the use of provincial equipement no. 63-F16-12P Excavator

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:

ENTRAMPAS LOWTEK
(Signature over printed name)

2/19/2020
(Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, 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.