

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>2021062415</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>21052686</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
1	1PC	OIL FILTER 3831236	1,933.00	1,933.00
2	1PC	FUEL FILTER	4,795.00	4,795.00
3	1PC	PRIMARY FILTER, FWS	7,471.00	7,471.00
4	1PC	FUEL FILTER, EXTRA FWS	5,168.00	5,168.00
5	1PC	FILTER, HYD LEAKAGE EW145B	6,034.00	6,034.00
6	1PC	PILOT ELEMENT (EW140/EW145) 14532686	2,755.00	2,755.00
7	1PC	FILTER ELEMENT (EW140/EW145) 14539482	10,748.00	10,748.00
8	1PC	CAB FILTER BL71/L60/70E/L120E/L150E/F/A30E/A35D/E 11703979	3,564.00	3,564.00
9	1PC	FILTER MAIN, CAB	6,324.00	6,324.00
10	1PC	AIR FILTER, PRIM 15193224	8,350.00	8,350.00
11	1PC	AIR FILTER, SAFETY	5,411.00	5,411.00
12	1PC	FILTER, BREATHER HYD EC210B	2,326.00	2,326.00
13	1PC	AIR FILTER, FUEL TANK BREATHER	2,596.00	2,596.00

FOR REPAIR AND MAINTENANCE OF 63-F16-14P VOLVO EXCAVATOR LONG REACH WITH PN 0108-0070-0001

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 confirm 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.

Very truly yours,

Conforme:

LOUTHER MART U. INTRAMPAS

(Signature over printed name)

(Date)

7/21/21

By the Authority of the Governor:

GALE GUADALUPE G. MORILLERO, MSLRG, MHRM
 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.

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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. 0620212381
 dated June 07, 2021 under Quotation No. C20212483
 opened on June 03, 2021

FOR REPAIR AND MAINTENANCE OF 63-F16-14P VOLVO EXCAVATOR LONG REACH WITH PN 0108-0070-0001	SUB TOTAL : P <u>44,464.00</u>
	GRAND TOTAL : P <u>111,939.00</u>

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:

LOUTHER MARY U. ENTRAMPAS
 (Signature over printed name)

7/23/21
 (Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORILLERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration), MPA

or EDWIN I. JUBAHIB
 Governor

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