



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : CIVIC MERCHANDISING, INC.	P.O. No. : G-208-23CB
Address : Lanang, Davao City	Date : NOV 21 2023
Email/Tel# : 09985517903/ mjba@civicmdsg.com.ph	Mode of Procurement : Competitive Bidding
T.I.N : 000-393-851-00000	End-User : PEO - Motorpool
PR. No./Date : 1254-CB-23 09/06/2023	

Gentlemen :

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Within 6 weeks upon receipt of P.O.	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
LOT 1						
1.1	pcs	Cable 12760005 (standard genuine parts)	VOLVO	3	8,251.00	By Lot
1.2	pcs	Cable 70917182 (standard genuine parts)	VOLVO	3	11,342.00	
1.3	pcs	Soloid Valve 59155309 (standard genuine parts)	VOLVO	3	42,781.00	
1.4	pcs	Soloid Valve 59155317 (standard genuine parts)	VOLVO	3	36,229.00	
1.5	pcs	Pressure Switch 59070326 (standard genuine parts)	VOLVO	3	6,333.00	
1.6	pcs	Valve 58911819 (standard genuine parts)	VOLVO	3	23,751.00	
1.7	pcs	Coil 13469606 (standard genuine parts)	VOLVO	3	8,926.00	
x-x For use of Volvo Road Roller (R-22, 23 & 24) SD110 2015 Model						
LOT 2						
A						
2.1	pcs	Piston Seal 14880754 (standard genuine parts)	VOLVO	2	3,706.00	
2.2	pcs	Wear Ring 14880790 (standard genuine parts)	VOLVO	4	932.00	
2.3	pcs	O-ring 990591 (standard genuine parts)	VOLVO	4	181.00	
2.4	pcs	Sealing 7114-14530 (standard genuine parts)	VOLVO	4	991.00	
2.5	pcs	Back- Up Ring 14880872 (standard genuine parts)	VOLVO	4	785.00	
2.6	pcs	Sealing 1146-08210 (standard genuine parts)	VOLVO	4	2,595.00	
2.7	pcs	Sealing 1488-0774 (standard genuine parts)	VOLVO	4	563.00	
2.8	pc	Rod End 7114-14200 (standard genuine parts)	VOLVO	1	18,050.00	
2.9	pc	Rod End 7114-14250 (standard genuine parts)	VOLVO	1	18,050.00	
2.10	pcs	Plate 7114-14330 (standard genuine parts)	VOLVO	2	390.00	
2.11	pc	Nut 7114-14310 (standard genuine parts)	VOLVO	1	810.00	
2.12	pc	Nut 7114-14320 (standard genuine parts)	VOLVO	1	810.00	
2.13	pcs	High Pressure Pump 21147446 (standard genuine parts)	VOLVO	2	145,826.00	
2.14	pc	Fuel Regulator 21638691 (standard genuine parts)	VOLVO	1	33,726.00	
2.15	pc	Filter Housing 11110702 (standard genuine parts)	VOLVO	1	24,259.00	
2.16	pc	Rod 14530468 (standard genuine parts)	VOLVO	1	54,340.00	
x-x For use of Volvo Excavator - Wheel Type (EX-29) EW145B Prime 2015 Model						
LOT 4						
A						
4.1	pc	Propeller Shafting w/ Cross Joint (standard genuine parts)	UD	1	162,651.00	
x-x For use of UD Dump Truck (DT-40) UD Quester CKE280 4x2R 2016 Model						
LOT 7						
7.1	pcs	Cutting Edge #2814 000 7451 (standard genuine parts)	SDLG	2	14,227.00	
7.2	pcs	Bolt 2814 000 6791 (standard genuine parts)	SDLG	28	266.00	
7.3	pcs	Nut 4013 000 205 (standard genuine parts)	SDLG	28	171.00	

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: **One Million Ninety Two Thousand Eight Hundred Sixty One Pesos** **TOTAL 1,092,861.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

<p style="text-align: center;"> MARLENE B. ARDON CIVIC MERCHANDISING, INC. Signature over Printed Name / Date 11/29/2023 Date </p>	<p>Very truly yours</p> <p style="text-align: center;"> YVONNE ROÑA CAGAS Governor </p>
<p>Funds Available CAFOA No. 10260-11-27-101 11/21/23</p>	

By Authority of the Provincial Government of Davao del Sur
 As per EO No. 1 Series of 2001

HERBEN P. MONZALES
 Provincial Administrator



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **CIVIC MERCHANDISING, INC.** P.O. No. : G-208-23CB
 Address : Lanang, Davao City Date : **NOV 21 2023**
 Email/Tel# : **09985517903/ mjba@civicmdsg.com.ph** Mode of Procurement : **Competitive Bidding**
 T.I.N : **000-393-851-00000** End-User : **PEO - Motorpool**
 PR. No./Date : **1254-CB-23 09/06/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 6 weeks upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
7.4	pcs	Lock Washer (of Nut 4013 000 205) (standard genuine parts) x-x For use of SDLG Motor Grader (MG-35) Motor Grader Model G9190 2015 ***** For use in the repair of various heavy equipment 8754 PEO Motorpool Division 5-02-13-050 R/M Other Machineries & Equipment Expenses The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.	SDLG	28	93.00	By Lot 1,092,861.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: One Million Ninety Two Thousand Eight Hundred Sixty One Pesos **TOTAL 1,092,861.00**

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Conforme MARLOWE **JOSEPH B. ALDAN** Very truly yours
CIVIC MERCHANDISING, INC. Governor **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date *(Signature)*
 Date **11/29/2023** 11/14/20
 By Authority of the Governor Governor **Yvonne Roña Cagas**
 Atty. HERBEN R. GONZALES Provincial Administrator

Funds Available CAFOA No. **10200-11-27-01** 11/14/20