




# PURCHASE ORDER

Supplier : <b>CIVIC MERCHANDISING, INC.</b>	P.O. Number: <b>2023103677</b>
Address : <b>DAVAO CITY</b>	 <b>02023103677347E585BD</b>
PhilGEPS Registration No. : <b>2002011752671656075167</b>	Date : <b>Oct 05, 2023</b>
Tel./Fax No. : <b>09190955584</b>	P.R. No. : <b>2023095295</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	OIL FILTER, PN 17535679 <b>ORIGINAL</b>	2,227.00	2,227.00
2	1.00 PC	FUEL FILTER (x10), PN 20805349 <b>ORIGINAL</b>	4,590.00	4,590.00
3	1.00 PC	PRIMARY FILTER, FWS (x6), PN 11110683 <b>ORIGINAL</b>	7,020.00	7,020.00
4	1.00 PC	FUEL FILTER , EXTRA FWS, PN 14622355 <b>ORIGINAL</b>	5,343.00	5,343.00
5	1.00 PC	PILOT ELEMENT, PN 14711981 <b>OEM</b>	2,906.00	2,906.00
6	1.00 PC	FILTER CARTRIDGE, PN 14750657 <b>OEM</b>	4,402.00	4,402.00
7	1.00 PC	FILTER ELEMENT, PN 14688861 <b>OEM</b>	12,526.00	12,526.00
8	1.00 PC	AIR FILTER, FUEL TANK BREATHER, PN 11172907 <b>OEM</b>	2,738.00	2,738.00
9	1.00 PC	AIR FILTER, PRIM, PN 11110175 <b>OEM</b>	8,464.00	8,464.00
10	1.00 PC	AIR FILTER, SAFETY, PN 11110176 <b>ORIGINAL</b>	6,063.00	6,063.00
11	1.00 PC	FILTER, BREATHER HYD EC210B, PN 14596399	2,591.00	2,591.00

**For the repair and maintenance of 63-F16-11P VOLVO EXCAVATOR WHEEL-TYPE , PN 0108-0062-0001**

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)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
 Governor


**Gale Guadalupe G. Mortillero, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**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.

**ALEJANDRO R. OMILA JR.**



**PURCHASE ORDER**

Supplier : <b>CIVIC MERCHANDISING, INC.</b>	P.O. Number: <b>2023103677</b>
Address : <b>DAVAO CITY</b>	 <b>02023103677347E585BD</b>
PhilGEPS Registration No. : <b>2002011752671656075167</b>	Date : <b>Oct 05, 2023</b>
Tel./Fax No. : <b>09190955584</b>	P.R. No. : <b>2023095295</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>OEM</b>		
12	1.00 PC	FILTER MAIN, CAB, PN 14689735	6,194.00	6,194.00
		<b>OEM</b>		
13	1.00 PC	CAB FILTER, PN 15052786	4,087.00	4,087.00
		<b>OEM</b>		
14	1.00 PC	FILTER ELEMENT EW145B S/N: 19764, PN 14646872	5,036.00	5,036.00
		<b>OEM</b>		

The award is based on Abstract No. **0920233413** created on **September 27, 2023** under Quotation No. **C20234638** opened on **September 21, 2023**

<b>For the repair and maintenance of 63-F16-11P VOLVO EXCAVATOR WHEEL-TYPE , PN 0108-0062-0001</b>	
Grand Total Amount in Words : <b>SEVENTY-FOUR THOUSAND ONE HUNDRED EIGHTY-SEVEN AND XX / 100</b>	GRAND TOTAL : <b>₱ 74,187.00</b>

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)

Very truly yours,  
By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date) **10/17/23**

\_\_\_\_\_  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**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.

**ALEJANDRO R. OMILA JR.**