

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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| Supplier: CIVIC MERCHANDISING, INC. Address: ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 000-393-851 | PO Number: 25030373 Date: 03/26/25 Mode of Procurement DC PR Number: 25-C0164 |
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--|---------------------------------|
| Place of Delivery: PGSO-Warehouse Date of Delivery: 30 days | Delivery Term: Payment Term: |
|--|---------------------------------|

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|------------|------------|
| 1 | 38307N | pc/s | 10.00 | Air Cleaner (Primary), #165289Z00B CWE 330 for UD Quester cargo truck w/ Boom CWE 330 | 10,552.00 | 105,520.00 |
| 2 | 38308N | pc/s | 10.00 | Air Cleaner (Secondary), #165289Z00A CWE 330 for UD Quester cargo truck w/ Boom CWE 330 | 6,116.00 | 61,160.00 |
| 3 | 37404N | pc/s | 1.00 | Air Drier Filter (Cartridge), # 47500NA04DZ LKE 240 | 9,680.00 | 9,680.00 |
| 4 | 38306N | set/s | 13.00 | Air Dryer Filter Kit, #451799Z00A CWE 330 for UD Quester cargo truck w/ Boom CWE 330 | 10,711.00 | 139,243.00 |
| 5 | 35925N | pc/s | 5.00 | Aircon Cabin Filter 5282685304 (CWE 390) | 1,647.00 | 8,235.00 |
| 6 | 38757N | kit/s | 3.00 | Brake Kit #5224202065 for UD Quester CWE 39010W & UD Croner LKE 240 6W | 7,227.00 | 21,681.00 |
| 7 | 35919N | assy. | 1.00 | Brake Shoe Kit (Front & Rear) 5223714923 (CWE 390) | 41,356.00 | 41,356.00 |
| 8 | 35918N | assy. | 1.00 | Brake Shoe Kit (Front) 5223714922 (CWE 390) | 38,785.00 | 38,785.00 |
| 9 | 37379N | pc/s | 50.00 | Fuel Filter, # 5222748702 CWE 390 | 4,252.00 | 212,600.00 |
| 10 | 38303N | pc/s | 20.00 | Fuel Filter, #5222677134 CWE 330 for UD Quester cargo truck w/ Boom CWE 330 | 3,198.00 | 63,960.00 |
| 11 | 35976N | set/s | 1.00 | Leaf Spring (Rear), Assy. 550209Z00A (CWE 420) | 135,176.00 | 135,176.00 |
| 12 | 35922N | pc/s | 2.00 | Leaf Spring Assy F 5223138604 (CWE 390) | 99,870.00 | 199,740.00 |
| 13 | 35914N | pc/s | 5.00 | Leaf Spring Shackle (Inner) 542119Z05B (CWE 390) | 4,398.00 | 21,990.00 |
| 14 | 35913N | pc/s | 5.00 | Leaf Spring Shackle (Outer) 542119Z05A (CWE 390) | 6,656.00 | 33,280.00 |
| 15 | 35917N | pc/s | 5.00 | Leaf Spring Shackle Pin 542159Z01D (CWE 390) | 3,655.00 | 18,275.00 |

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|------------------------|--|
| Total Amount in Words: | COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 04/11/2025 TIME: 12:00 PM BY: [Signature] |
|------------------------|--|

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

| | |
|---|---|
| Conform Signature over printed name of Date | Very truly DOROTHY M. GONZAGA Governor Authorized Official |
|---|---|

GENERAL
OBR No.: 0091-05-25-101
Responsibility Center:
Amount: 1,876,814.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

APR 08 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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| Supplier: CIVIC MERCHANDISING, INC. Address: ALFONSO ANGLIONGTO, BUHANGIN, DAVAO CITY E-mail Address: Tel. No.: TIN: 000-393-851 | | | | | | PO Number: 25030373 Date: 03/26/25 Mode of Procurement DC PR Number: 25-C0164 | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | | | |
| Place of Delivery: PGSO-Warehouse | | | | Delivery Term: | | | |
| Date of Delivery: 30 days | | | | Payment Term: | | | |
| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount | |
| 16 | 37393N | pc/s | 100.00 | Oil Filter (Long Life), # 5223658117 CWE 370 | 1,959.00 | 195,900.00 | |
| 17 | 37377N | pc/s | 50.00 | Oil Filter (Long Life), # 5222771975 CWE 390 | 1,959.00 | 97,950.00 | |
| 18 | 37378N | pc/s | 50.00 | Oil Filter (Bypass), # 5222748694 CWE 390 | 2,815.00 | 140,750.00 | |
| 19 | 37400N | pc/s | 30.00 | Oil Filter (Kit), # 5223273542 LKE 240 | 3,435.00 | 103,050.00 | |
| 20 | 35938N | pc/s | 4.00 | Sealing Ring (Hub Front) 483609Z00A (LKE 240) | 2,679.00 | 10,716.00 | |
| 21 | 35969N | pc/s | 1.00 | Sealing Ring (Hub Rear) 400359Z00A (CWE 420) | 3,475.00 | 3,475.00 | |
| 22 | 35970N | pc/s | 1.00 | Sealing Ring (Hub Rear) 434219Z00A (CWE 420) | 3,149.00 | 3,149.00 | |
| 23 | 35933N | pc/s | 4.00 | Sealing Ring (Hub Rear) Inner 483609Z00C (LKE 240) | 6,468.00 | 25,872.00 | |
| 24 | 35934N | pc/s | 5.00 | Sealing Ring (Hub Rear) Outer 434219Z00A (LKE 240) | 3,149.00 | 15,745.00 | |
| 25 | 35920N | pc/s | 5.00 | Sealing Ring Hub (Front) 434339Z00A (CWE 390) | 2,863.00 | 14,315.00 | |
| 26 | 35916N | pc/s | 49.00 | Shackle Nut 911119Z02A (CWE 390) | 49.00 | 2,401.00 | |
| 27 | 35915N | pc/s | 10.00 | Shackle Screw 282299Z03B (CWE 390) | 180.00 | 1,800.00 | |
| 28 | 38305N | pc/s | 11.00 | Steering Filter, #487169Z00A CWE 330 for UD Quester cargo truck w/ Boom CWE 330 | 3,056.00 | 33,616.00 | |
| 29 | 35923N | assy. | 3.00 | Tail Light Assembly (Front) L 5224477424 (CWE 390) | 5,408.00 | 16,224.00 | |
| 30 | 35924N | assy. | 3.00 | Tail Light Assembly (Rear) R 261319Z01C (CWE 390) | 5,408.00 | 16,224.00 | |
| 31 | 38304N | pc/s | 20.00 | Water & Fuel Separator Filter, #166959Z01D CWE 330 for UD Quester cargo truck w/ Boom CWE 330 | 4,020.00 | 80,400.00 | |
| 32 | 35968N | pc/s | 1.00 | Wear Ring (Hub Rear) 5223338299 (CWE 420) | 4,546.00 | 4,546.00 | |
| Total Amount in Words: | | | | | COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 04/11/25 TIME: 10:40 BY: [Signature] | | |
| In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. | | | | | Very truly [Signature] DOROTHY M. GONZAGA Governor Authorized Official | | |
| Conform [Signature] Signature over printed name of 04/11/2025 Date | | | | | | | |
| GENERAL OBR No.: 0091-05-25-105 Responsibility Center: Amount: 1,876,814.00 | | | | | | | |
| (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____ | | | | | | | |

PURCHASE ORDER

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Agency/Procuring Entity

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

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|-----------------------------------|----------------|
| Place of Delivery: PGSO-Warehouse | Delivery Term: |
| Date of Delivery: 30 days | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|--------|
| | | | | <p>NOTE: Direct Contracting to (CIVIC MERCHANDISING INC.) Must be Genuine - UD QUESTER PARTS</p> <p>FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503088 UNDER BID NO.25-023 OPENED ON March 24, 2025</p> <p>Brand and Model: UD Warranty: 6 mos. Price Validity: 90 days</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/8/25 TIME: 10:39 BY: [Signature]</div> | | |

| | |
|--|--------------|
| Total Amount in Words: One Million Eight Hundred Seventy Six Thousand Eight Hundred Fourteen Pesos Only | 1,876,814.00 |
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

| | | |
|--|------------|--|
| Conform | Very truly | |
| <div>King Dave Polermon Signature over printed name of 04/11/2025 Date</div> | | <div>DOROTHY M. GONZAGA Governor Authorized Official</div> |

GENERAL
OBR No.: 0091-05-25-105
Responsibility Center:
Amount: 1,876,814.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____
Certified _____ Date _____