Date MAY 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-n Tel TIN	dress: nail	C MERCH	PO Number: 24050659  Date 05/17/24  Mode of DC  Procurement  PR No: 24-C1047			
		nish this c	office the fo	lowing articles subject to the terms and conditions con	tained herein:	
Pla	ce of Deliv	ery: PGS	O-Warehou	use Delivery		A
Dat	e of Delive		ays	Payment		ti.
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33766	PC/S	1	AIR CLEANER ELEMENT #TP612600114993	6,399.00	6,399.00
	2		7 Tu			
2	28655	Pc.	1/-	Air cleaner filter element outer #61020095	2,668.00	2,668.00
3	28656	Pc.	10	Air drier filter kit #451799Z00A	10,711.00	107,110.00
4	28657	Pc.	4	Air drier filter kit #47500NA04D	8,883.00	35,532.00
5	28417	pc/s	5	Air Filter Insert #165289Z00E	12,520.00	62,600.00
6	28665	Pc.	11	Air filter-primary #165289Z00B	9,311.00	102,421.00
7	28667	Pc.	7	Air filter-secondary #165289Z00A	5,612.00	39,284.00
8	28668	Pc.	16	Cab cellulose filter #5282682780	362.00	5,792.00
9	33754	pc/s	15	DESICCANT ADAPTED #272139Z00A	535.00	8,025.00
10	28674	Pc.	18	Fuel filter #5222677134 COMMISION ON AUDIT DAVAO DI	2,822.00	50,796.00
11	28675	Pc.	26	Fuel filter #5222748694 RECEIVED  DATE 5 31 24  TIME 9 40		64,532.00
Tot	al Amount	in Words:	N	BY Chris	Control of the contro	
e\ C	case of fa very day of onform ENERAL	delay sha	Il be impos	Very truly ed name of DORC	OTHY M. GONZAGA Governor uthorized Official	1) percent for
O R		y Center:	- 24- 100 )	·		
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Date MAY 24 LUZ4

Province of Davao de Oro Agency/Procuring Entity

Page 2

Add E-m Tel. TIN	lress: nail	IC MERCE	PO Number: 24050659  Date 05/17/24  Mode of DC  Procurement  PR No: 24-C1047			
	Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	
			O-Wareho	use Delivery		
Dat	e of Delive		ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	28681	Pc.	1	Fuel filter element #61018544	2,138.00	2,138.00
13	33763	PC/S	8	FUEL FILTER ELEMENT #TP10000422384	1,922.00	15,376.00
14	28684	Pc.	44	Fuel filter water separator #166959Z01D	3,642.00	160,248.00
15	28685	Pc.	50	Fuel filter water separator #5222748702	3,751.00	187,550.00
16	33761	PC/S	2	FUEL STRAINER ELEMENT #61018545	2,039.00	4,078.00
17	33755	pc/s	16	FUEL VENTILATION FILTER #147719Z00A	2,569.00	41,104.00
18	33762	PC/S	2	FUEL WATER SEPT.FILTER CORE #60328868	3,729.00	7,458.00
19	28693	Pc.	1	Hyd. Filter element #60222777	6,298.00	6,298.00
20	28706	Pc.	1	Oil cooler filter element #61018546	2,505.00	2,505.00
21	28708	Pc.	48	Oil filter #5223658117 COMMISION ON AUDIT DAVA	1,634.00	78,432.00
22	33764	PC/S	16	OIL FILTER #TP1000424655A	1,234.00	19,744.00
Tota	al Amount	in Words:		The second section of the second section secti	u programa service (17)	
ev	case of fa ery day of enform	delay sha	A. Maghinay	Very truly ed name of DORO	e tenth (1/10) of one (	1) percent for
			Ot no - 10		Governor /	į
OE Re An	sponsibili nount: 2,0	ty Center: 031,333.00	24- 10s	<i>t</i>		
Αp	rroved pe		Purchase p ian Resolut		be	
Certified Date						

Da		. 010	102/	Province of Davao de Oro Agency/Procuring Entity		Page 3		
Ad	pplier: CIV dress: nail	IC MERCI	0024 HANDIZING	i, INC.	PO Number: 2405 Date 05/17/24 Mode of			
Tel	Procurement DC							
	ntleme	-			PR No: 24-0	1047		
		ırnish this	office the fo	llowing articles subject to the terms and conditions co	ontained herein:			
Pla			SO-Wareho					
Dat	te of Delive	ery: 20 d	days	Payment				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
23	28480	pc/s	4	Oil Filter (Hyd. Tank) #115H-60-02000	67,690.00	270,760.00		
24	28714	Pc.	48	Oil filter bypass n #5222771975	1,634.00	78,432.00		
25	28718	Pc.	4	Oil filter element #61021290	2,505.00	10,020.00		
26	28719	Pc.	36	Oil filter kit #5223958455	3,435.00	123,660.00		
27	28399	pc/s	5	Oil suction filter (hdy. tank) #115-75-58000	28,515.00	142,575.00		
28	33752	pc/s	29	Sealing Ring, Oil Pan #146769Z01C	315.00	9,135.00		
29	33753	pc/s	29	Steering Filter #487169Z00A	2,696.00	78,184.00		
30	28727	Pc.	5	Travel oil filter #HC2233FCS6H104037496/1114H-75-08200	45,593.00	227,965.00		
31	33765	PC/S	16	WATER FUEL FILTER ELEMENT #TP1000424916	5,032.00	80,512.00		
	8				COMMISION ON AUDIT D TEAM 1 RECEIV	AVAO DE ORO		
l	al Amount	in Words:			DATE. S	131124		
In	case of fa	ilure to ma	ake the full c	lelivery within the time specified above, a penalty of	Commence of the same of the sa	1) percent for		
	onform	950	ill be impose nel A. Maghina	•	N. a.A.			
	_	Signatur	e over printe	4	ROTHY M. GONZAGA Governor			
GE	ENERAL		Date		Authorized Official			
OE Re	BR No.: /// esponsibilit	/4- <i>05- 2</i> ty Center: 031,333.00	1151		,			
(In	case of N	legotiated	Purchase p	ursuant to section 369(a) of RA 7180, this portion mu	ust be			
Аp	rroved per	r Sanggun	ian Resoluti	ion				
Certified Date								

Date MAY 2 4 1024

Province of Davao de Oro Agency/Procuring Entity

Page 4

Supplier: CINAddress: E-mail Tel. TIN Gentleme	24050659 4 DC 24-C1047					
	urnish this	office the foll	owing articles subject to the terms and conditions cont	ained herein:		
Place of Del			se Delivery		2.17	
Date of Delivery: 20 days Payment						
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount	
c.			NOTE: Direct Contracting to (CIVIC MERCHANDISING INC.) Must be Genuine -UD QUESTER -SHANTUI -SANY PARTS  FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT			
			THE AWARD IS BASED ON ABSTRACT NO. 2405099 UNDER BID NO.24-039 OPENED ON May 14, 2024			
				COMMISSION ON AUG TEA RECY DATE 5/		
	Thirty One		Three Hundred Thirty Three Pesos Only		2,031,333.00	
In case of fa every day o Conform	i delay silal	ii be imposed		e tenth (1/10) of o	ne (1) percent for	
6		ever printer os 20-7 Date	d name of DOROT	HV M. GONZAG Governor horized Official	8	
GENERAL OBR No.: // Responsibili Amount: 2,	ty Center: 031,333.00			<b>)</b>		
(In case of N Aprroved pe Certified	legotiated I r Sangguni	Purchase pu an Resolutio	rsuant to section 369(a) of RA 7180, this portion must on Date	be		
Date						