

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Diclum, Manolo Fortich, Bukidnon

PURCHASE ORDER

Supplier : CI	VIC MER	CHANDISING, INC.	P.O. No.	. 2025-07-01	P.A	
Address : Cugman, Cagayan de Oro City						
TIN : 000-393-151-000			Date : July 16, 2025			
				Mode Procurement : Direct Conctracting		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delive	monamonistics		Delivery Term : Upon Receipt of Payment			
Date of Delivery :			Payment Term: Thru ADA			
Stock/	Unit	Description	Our markita	11-11-0		
Property No.	Offic	Description	Quantity	Unit Cost	Amount	
VA-O-0032	piece	175356790il Filter	2	2,874.00	5,748.00	
VA-F-0048	piece	54315408Fuel Filter	2	5,927.00		
VA-F-0049	piece	17515206Fuel Filter	2		11,854.00	
VA-P-0018	piece	15052786Primary Filter	1	15,726.00	31,452.00	
VA-F-0050		14689735Filter	1	5,121.00	5,121.00	
VA-B-0088		A STATE OF THE STA	1	7,026.00	7,026.00	
VA-D-0000	piece	9612-08040Bearing	1	7,826.00	7,826.00	
		Brand: "GENUINE VOLVO SPARE PARTS"			***	
		x-x-x nothing follows x-x-x				
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P. R. No. : 202	25-06-01	59 dated June 24 2025				
Purpose : For use in the preventive maintenance of Volvo Crawler Excavator EC210D F16-179						
of Maintenance Section (3rd Quarter CY 2025).						
(Total Amount in Words) Sixty Nine Thousand Twenty SevenPesos 69,027.00						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth						
(1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.						
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Very truly yours,						
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COMMISSION ON ANALDO C. PAHANG, AET						
Conformation RECFINE District Engineer						
comorne:						
Abin G. Chreo JUL 3 0 2025						
Signature over Printed Name of Supplier						
7 19 2025 BY: 11/19						
Date DPWH 3RD DEO, DICKLUM, MF EL 2						
the and artists						
und Cluster : 9 OPS/RUDS No : Austriani de retiro						
unds Available	2		ORS/BURS No.: Prossus des . 07 - 00098			
			Date of the ORS/BURS:			
			Amount: 769,024.00			
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MYRRH J. ONG, CPA						
Chief, Fibance Section					on the state of th	