

PURCHASE ORDER

Supplier : **M & C INDUSTRIAL TRADING**

P.O. Number: **2021110296**

Address : **194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY**



2021100639E59CA

PhilGEPS Registration No. : **285404**

Date : **Nov 10, 2021**

Tel./Fax No. : **09178520395**

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021100639**

Req. Office : **Provincial Engineer's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **Location of the winning bidder.**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 ltrs	Engine Oil 15W-40, CI 4SL	247.00	148,200.00
2	400.00 ltrs	Hydraulic 68, Hydro Fluid AW68	213.00	85,200.00
3	600.00 ltrs	ATF III, Synthetic	246.00	147,600.00
4	125.00 ltrs	Brake Fluid DOT 4	440.00	55,000.00
5	100.00 ltrs	Differential Oil SAE140, API GL-5, 85W-40 Gear HD	313.00	31,300.00
6	200.00 ltrs	Transmission Oil SAE90, Gear EP90	225.00	45,000.00
7	50.00 pail	Diesel Exhaust Fluid (Pail/20Ltrs)	2,500.00	125,000.00
8	100.00 kgs	Grease, Fully Synthetic, HT2	475.00	47,500.00

Remarks :

PROJECT TITLE:

1. Jct Hway Tubod Bagong Silang
2. Basa Tubod
3. Maligaya New Camiling
4. Anibongan Salvacion Cabay-angan
5. Dujali New Casay
6. P6 Cabay-angan Esti
7. P5-P1 Pawas Dujali
8. Dujali Sitio Pawas
9. P1-P2 Sitio Pawas
10. Kinamayan Lunga-og
11. Fd Rd 3 Kimamon Luna
12. Kimamon Lunga-og Talomo

Sub-Total : 684,800.00

Oil and Lubricant for Improvement of Various Provincial Roads within District 2 of Davao del Norte	GRAND TOTAL : ₱ 684,800.00
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Grand Total Amount in Words : **SIX HUNDRED EIGHTY-FOUR THOUSAND EIGHT HUNDRED AND XX / 100**

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)

11-19-21

(Date)

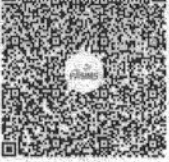
Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO



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The award is based on Abstract No. **1120210439** dated **November 05, 2021** under Quotation No. **20217437C** opened on **October 29, 2021**

Sub-Total : 0.00

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Conforme :

CEARUE CHASTEL
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

11-19-21
(Date)

ENGR. JOSE JUAN R. RABANOZ, MPA, EnP
Provincial Administrator

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GLOBERT M. GREGORIO