

## Republic of the Philippine

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: M & C INDUSTRIAL TRADING

Address: 194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY

PhilGEPS Registration No. : 20191016732165365183

Tel./Fax No. : 09178520395 Registration Certificate : DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022062922



O2022062922928A9C3BE

Date: <u>Jun 23, 2022</u> P.R. No.: <u>2022042907</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : Payment Term : ON ACCOUNT
Place of Delivery : PEO-Carmen Sub-Office

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	200.00 ltrs	HYDRAULIC FLUID OIL 10 (SYNTHETIC)	232.00	46,400.00
2	200.00 ltrs	HYDRAULIC OIL 30 (SYNTHETIC)	275.00	55,000.00
3	800.00 ltrs	ENGINE OIL 15W-40, CI-A/SL	283.00	226,400.00
4	400.00 ltrs	ATF 111 SYNTHETIC	305,00	122,000.00
5	400.00 ltrs	HYDRAULIC OIL 68, HYDRO FLUID AW 68	235.00	94,000.00

The award is based on Abstract No. 0620223111 created on June 22, 2022 under Quotation No. 20223946C opened on June 16, 2022

Grand Total Amount in Words: FIVE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED AND XX / 100			GRAND TOTAL:	P 543,800.00
In case of for every day of de	failure to make the full delivery within the lay shall be imposed.	he time specified above	e, a penalty of one-tenth	(1/10) of one percent
I hereby c days before the a Conforme :	onform that NOTICE TO DELIVER shotual delivery of the item/s covered in	by this Purchase Orde	er.	ated herein three (3)
	(Signature over printed name)  (A28/27 (Date)	By the Authority of the Authority of the ENGR. JOSIE JEAN R. RA	EDWIN I.	JUBAHIB ernor

GLOBERT M. GREGORIO