

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES</u>  PhilGEPS Registration No. : Address :  Tel / Fax #: <u>09174907855</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020807</u>  Date : <u>February 28, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20010574</u>
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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>Location of the gasoline station of the winning bidder</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	915 liter	Hydraulic Oil 68	160.00	146,400.00
2	1,000 liter	Engine Oil 15W- 40	192.37	192,370.00
3	800 liter	Transmission Oil SAE 90	195.00	156,000.00
4	797 liter	Differential Oil SAE 140	188.00	149,836.00
5	1,000 liter	ATF	225.00	225,000.00
6	200 kg	Grease point (including repack bearing), Extreme pressure, fully synthetic	278.00	55,600.00
7	125 liter	Brake Fluid	279.00	34,875.00
8	150 liter	Coolant, super	258.00	38,700.00

*Terms and Conditions:*

1. Billing shall be made weekly.
2. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as may be, shall exempt the person responsible

For use of PEO Equipment Pool Division various provincial equipment ( 1st & 2nd Quarter)	998,781.00  <b>GRAND TOTAL :P 998,781.00</b>
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Grand Total Amount in Words : **NINE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED EIGHTY ONE and 0/100**

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.

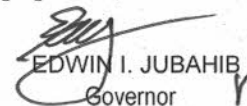
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
Mercy Gilvosa  
 (Signature over printed name)

6/28/20  
 (Date)

Very truly yours,

  
**EDWIN I. JUBAHIB**  
 Governor

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

**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.

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PhilGEPS Registration No. :	Date : <u>February 28, 2020</u>
Address :	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09174907855</u>	P.R. No. : <u>20010574</u>
Registration Certificate : <u>DTI</u>	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*from such penalty.*

ITEM NO. 1 - HYDRO FLUID AW 68 SYNTHETIC) BRAND: S-OIL

ITEM NO. 2 - API CI-4/SL 15W40 SYNTHETIC) BRAND: S-OIL

ITEM NO. 3 - API GL-4 GEAR EP 90 SYNTHETIC) BRAND:

S-OIL

ITEM NO. 4 - API GL-5 85W140 GEAR HD SYNTHETIC BRAND

S-OIL

ITEM NO. 5 - ATF III SYNTHETIC BRAND: S-OIL

ITEM NO. 6 - GREASE SUPER EP 2 FULLY SYNTHETIC)

BRAND S-OIL

ITEM NO. 7 - (DOT-4) BRAND: S-OIL

ITEM NO. 8 - ALL SEASON ANTI-FREEZE/COOLANT) BRAND:

S-OIL

The award is based on Abstract No. 0220200701

dated February 24, 2020 under Bid No. B20200042

opened on February 20, 2020

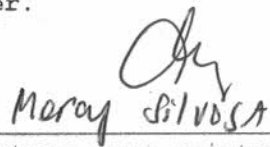
For use of PEO Equipment Pool Division various provincial equipment ( 1st & 2nd Quarter)	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">998,781.00</span>

Grand Total Amount in Words : NINE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED EIGHTY ONE and 0/100

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6/20/20  
 (Date)

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