POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES

PhilGEPS Registration No. :

Address

Tel / Fax #: <u>09174907855</u>

Registration Certificate

P.O. No.: 2020020800

Date: February 28, 2020

Mode of Procurement : Bidding

P.R. No. : \_\_20010217

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT

61,800.00

Quantity/Unit Item No.

Description

Unit Cost

494,400.00

Amount

Friction Modifier: MICRON MOLY & PENETRO

Water Resistant

Non-melt EP Grease NLGI#3

Viscosity Index (ASTM D-2270) - 105 Flash Point °F/°C (ASTM D-92) 510°/265° Dropping Point (ASTM D-2265) - NONE Rust Inhibition Test (ASTM D-1743) - 1, 1, 1

Roll Stability (ASTM D-1831) %Change in Consistency - 19.2

Operating Temperature of 30°F to 600°F

18 Kilograms per pail

For use of Provincial Equipment no. 63-H3-87P HOWO 380 Dump

Truck

0081-0042-0001

For use of Provincial Equipment no. 63-H3-88P HOWO 380 Dump

Truck

0081-0042-0002

For use of Provincial Equipment no. 63-H3-89P HOWO 380 Dump Truck 0081-0042-0003

For use of Provincial Equipment no. 63-H3-90P HOWO 380 Dump

Truck 0081-0042-0004

Truck

For use of Provincial Equipment no. 63-H3-91P HOWO 380 Dump 0081-0042-0005

For use of Provincial Dumtrucks

AC SOCIAL ARIAT RECEIVED

Date APR 7 8 2020

GRAND TOTAL : P

494,400.00 494,400.00

FOUR HUNDRED NINETY FOUR THOUSAND FOUR HUNDRED and 0/100

Grand Total Amount in Words :

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)

(Date)

JUNE 10, 2020

Very truly yours

I. JUBAHIB

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

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. POYONG

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## PURCHASE ORDER

Supplier: HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES

P.O. No. : 2020020800

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Item No. Quantity/Unit

Description

Unit Cost

Amount

For use of Provincial Equipment no. 63-H3-92P HOWO 380 Dump Truck 0081-0042-0006

For use of Provincial Equipment no. 63-H3-93P HOWO 380 Dump

Truck

0081-0042-0007

For use of Provincial Equipment no. 63-H3-94P HOWO 380 Dump

0081-0042-0008

For use of Provincial Equipment no. 63-H3-95P HOWO 380 Dump

0081-0042-0009

For use of Provincial Equipment no. 63-H3-96P HOWO 380 Dump

Truck

0081-0042-0010

For use of Provincial Equipment no. 63-H3-97P HOWO 380 Dump

0081-0042-0011

For use of Provincial Equipment no. 63-H3-98P HOWO 380 Dump

Truck

0081-0042-0012

BRAND: SCHAEFFER

The award is based on Abstract No. 0220200619 dated February 18, 2020 under Bid No. B20200021 opened on February 17, 2020

For use of Provincial Dumtrucks

SUB TOTAL

. P

GRAND TOTAL :P

494,400.00

Grand Total Amount in Words :

FOUR HUNDRED NINETY FOUR THOUSAND FOUR HUNDRED and 0/100

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Conforme:

Very truly yours,

(Signature over printed name)

I. JUBAHĮĘ

JUNE 10, 7070 (Date)

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