DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

NOV 1 9 2020

Supplier : M & C INDUSTRIAL TRADING

PhilGEPS Registration No. : 28 T 404

Address :

Tel / Fax #:

69178520395

Registration Certificate :

P.O. No. : 2020114592

Date : November 18, 2020

Mode of Procurement : Shopping

P.R. No. : 20095722

Req. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PEO- Motorpool

Date of Delivery: _____Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	
1	000 !	Engine Oil 15W-40, CI-4/SL Hydraulic Oil 68, Hydro Fluid AW68 Differential Oil SAE 140, API GL-5, 85W 140 Gear HD	onit cost	Amount
1	600 ltrs		225.00	135,000.00
2	400 ltrs		195.00	78,000.00
3	300 ltrs			
Ü	3001118		290.00	87,000.00

The award is based on Abstract No. 1120204434 dated November 10, 2020 under Quotation No. C20205897 opened on November 05, 2020

For use of Rhb of San-Jose Sitio Mahayahay Magwawa Prov'l Rd & Desilting of Ising Creek, Carmen, DDN

GRAND TOTAL : P

300,000.00

Grand Total Amount in Words :

THREE HUNDRED THOUSAND 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.

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher