

Republic of the Philippines

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

PURCHASE ORDER

Supplier: HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES P.O. Number: 2023072518 Address: Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande Talomo PhilGEPS Registration No. : 201106419721376421950 Date: Jul 06, 2023 Tel./Fax No.: 09174907855 P.R. No.: 2023042672 Registration Certificate: DTI Procurement mode: Bidding Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : PGSO Warehouse LN. Quantity/Unit Unit Cost Amount 1 6.00 pails SYNTHETIC GREASE 91,878.77 551,272.62 Ultra Supreme NLGI #3 Aluminum Complex Dropping Point °F/°C (ASTM D-2265)- 500°/260° Roll Stability Test (ASTM D-1831) % Loss Consistency- 9.19 Viscosity Index (ASTM D-2270)-105 Flash Point °F/°C (ASTM D-92)-540°/282.2° Flash Point °F/°C (ASTM D-92)-560°/293.3° Color: Black Packaging: 40 lb per pail With certificate of authenticity from manufacturer with MSDS SCHAEFFER 10.00 pails SYNTHETIC PLUS SAE 15W-40 39,905.00 399,050.00 Hydrotreated Polyalphaolefin (PAO) Synthetic Base Fluids Friction Modifier: Micron Moly & Penetro Classification: CK4 for Diesel Engines For the maintenance of various equipment 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: Very truly yours, By the Authority of the Governor: F. Coreona WURCIN (Signature over printed name) **EDWIN I. JUBAHIB** MHIN ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP 2023 Governor Provincial Administrator (Date) This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.



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ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

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NOTE:



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Address :Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande Talomo

PhilGEPS Registration No. : 201106419721376421950

Tel./Fax No.: 09174907855 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2023072518

O20230725188E202E758

Date: Jul 06, 2023 P.R. No.: 2023042672 Procurement mode: Bidding

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

Date of Delivery:

Quantity/Unit

I.N.

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

Item

Unit Cost

Amount

The award is based on Abstract No. 0620231882 created on June 08, 2023 and resolved on July 06, 2023 under Quotation No. B20232263 opened on June 08, 2023

For the maintenance of various equipment

Grand Total Amount in Words: NINE

HUNDRED FIFTY THOUSAND HUNDRED TWENTY-TWO AND 62 / 100

THREE

GRAND TOTAL:

₱ 950,322.62

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)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

July

ENGR, JOSIE JEAN R. RABANOZ, CE, MPA, ENP

CEREUNA

Phoyincial Administrator

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ALEJANDRO R. OMILA JR.