

Republic of the Philippines

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: District 2

P.O. Number: 2023041058

Date: Mar 27, 2023 P.R. No.: 2023010322

Procurement mode: Competitive Bidding

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 : PGSO Warehouse

Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 Ltr	ENGINE OIL 15W-40, CI-A/SL S-OIL	320.00	320,000.00
2	800.00 Ltr	HYDRAULIC OIL 68, HYDRO FLUID AW 68 S-OIL	295.00	236,000.00
3	800.00 Ltr	ATF III, SYNTHETIC S-OIL	365.00	292,000.00
4	40.00 Ltr	GASOLINE OIL, SN20W50 S-OIL	300.00	12,000.00
5	50.00 pc	BRAKEFLUID, DOT4, 500ml/PC S-OIL	515.00	25,750.00
6	150.00 kg	GREASE POINT, EXTREME PRESSURE, FULLY SYNTHETIC S-OIL	735.00	110,250.00
7	150.00 Ltr	COOLANT S-OIL	315.00	47,250.00
8	200.00 Ltr	DIFFERENTIAL OIL, 85W-140, SYNTHETHIC S-OIL	375.00	75,000.00
9	200.00 Ltr	TRANSMISSION OIL, EP90, SYNTHETHIC S-OIL	350.00	70,000.00

Oil and Lubricant for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of DDN CY2023

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:

CHAVE 2 (Signature over printed name)

(Date)

04-20-23

Very truly yours, By the Authority of the Governor:

www. ENGR. JOSIE FEAN R. RABANOZ, MPA, ENP Provincial Administrator

EDWIN I. JUBAHIB Governor

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.

ALEJANDRO R. OMILA JR.

Tuesday, April 11, 2023



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O20230410585658E240D

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Delivery Term: 30 Calendar Days

I.N.

Quantity/Unit

Place of Delivery: PGSO Warehouse

Item

Unit Cost

Amount

The award is based on Abstract No. 0320230755 created on March 16, 2023 and resolved on March 27, 2023 under Quotation No. B20230659 opened on March 16, 2023

Oil and Lubricant for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of DDN CY2023

Grand Total Amount in Words: ONE MILLION ONE HUNDRED EIGHTY-EIGHT

THOUSAND TWO HUNDRED FIFTY AND XX / 100

GRAND TOTAL:

P 1,188,250.00

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Conforme:

4121 CHAVE (Signature over printed name)

04-20

(Date)

Very truly yours, By the Authority of the Governor:

1 must ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

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