

Republic of the Philippines

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

PURCHASE ORDER

Supplier: HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES P.O. Number: 2022104439 Address: Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande Talomo O2022104439585E8C604 PhilGEPS Registration No. : 201106419721376421950 Date: Oct 03, 2022 Tel./Fax No.: 09174907855 P.R. No.: 2022074261 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: PEO - Equipment Pool Management 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 I.N. Quantity/Unit Item Unit Cost Amount 1 5.00 pail GREASE, NLGI #3 91,000.00 455,000.00 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 ° Fire Point °F/ °C (ASTM D-92) - 560 °/293.3 ° Color: Black Packaging: 396.9 grams tube (30 tubes per case),

> With Certificate of Authenticity from Manufacturer with MSDS, Made in USA

country of origin:usa

40 lb per pail

Remarks:

For the use of dump trucks nos. 63-H3-87P to 63-H3-98P

For the repair and maintenance of Dump Trucks	
In case of failure to make the full delivery for every day of delay shall be imposed.	within the time specified above, a penalty of one-tenth (1/10) of one percent
I hereby conform that NOTICE TO DEL days before the actual delivery of the item/s c	IVER shall be served to the PLACE OF DELIVERY stated herein three (3) overed by this Purchase Order.
Conforme: Lygriz RASON ON	Very truly yours,
(Signature over printed name o	EDWIN I. JUBAHIB Governor
(Lighte)	

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



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PhilGEPS Registration No. : 201106419721376421950

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

Req. Office: PEO - Equipment Pool Management

Amount

Date: Oct 03, 2022 P.R. No.: 2022074261

Unit Cost

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 Delivery Term: 10 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit

Item

The award is based on Abstract No. 0920224225 created on September 14, 2022 and resolved on October 03, 2022 under Quotation No. 20225142B opened on September 12,

For the repair and maintenance of Dump Trucks Grand Total Amount in Words: FOUR HUNDRED FIFTY-FIVE THOUSAND AND XX / GRAND TOTAL: **P** 455,000.00 100 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: Very truly yours, (a) 17 Signature over printed name) VINA. JUBAHIB 00 Governor (Date)

ALEJANDRO R. OMILA JR.

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

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NOTE: