



PURCHASE ORDER

Supplier : **M & C INDUSTRIAL TRADING**

P.O. Number: **2022104323**

Address : **194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY**



020221043235DC011CE8

PhilGEPS Registration No. : **20191016732165365183**
Tel./Fax No. : **09178520395**
Registration Certificate : **DTI**

Date : **Sep 22, 2022**
P.R. No. : **2022074527**
Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Equipment Pool Management**

Gentlemen: Please furnish this office the following articles subject to terms and conditons 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	2,000.00 liter	HYDRAULIC OIL 68, HYDRO FLUID AW68 country of origin:korea	280.00	560,000.00
2	2,000.00 liter	ATF III, SYNTHETIC country of origin:korea	355.00	710,000.00

Remarks :
All items must be authentic.

For the use of :
63-L1-7P & 63-L1-9P
63-F16-2P
63-F16-5P
63-F16-6P
63-F16-7P
63-F16-8P
63-F16-9P
63-F16-10P
63-F16-11P
63-F16-12P
63-F16-14P

The award is based on Abstract No. **0920224226** created on **September 14, 2022** and resolved on **September 22, 2022** under Quotation No. **20225173B** opened on **September 12, 2022**

For the repair and maintenance of various equipment

Grand Total Amount in Words : **ONE MILLION TWO HUNDRED SEVENTY THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 1,270,000.00**

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)
10-18-22

(Date)

Very truly yours,


EDWIN T. 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.