




PURCHASE ORDER

Supplier : M & C INDUSTRIAL TRADING CO.	P.O. Number: 2024114114
Address : 194 DOMINGO VILLAGE, MAGUGPO POBLACION 8100 CITY OF TAGUM DAVAO DEL NORTE PHILIPPINES	 O2024114114F5C15B0F6
TIN: 622-011-223-00000	Date : Oct 17, 2024
PhilGEPS Registration No. : 202304342575885799852	P.R. No. : 2024085128
Tel./Mobile/Fax No. : 09171373214	Procurement mode: Competitive Bidding
Registration Certificate : SEC	

Req. Office : **PEO - Engineering and Infrastructures**

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	400.00 LTR	HYDRAULIC FLUID SYNTHETIC AW68 W/ ISO 11158 HM VISCOSITY INDEX 102 S-OIL	325.00	130,000.00
2	250.00 LITER	ATF SYNTHETIC GM DEXRON III AND ALLISON C-4 S-OIL	380.00	95,000.00
3	800.00 LTRS	ENGINE OIL 15W40, CI-4SL, SYNTHETIC WITH VISCOSITY INDEX 140, BLUE NO. 7 SYNTHETIC S-OIL	340.00	272,000.00

Remarks :

FOR:
63-H3-70P, DUMPTRUCK, PN 0081-0030
63-H3-71P, DUMPTRUCK, PN 0081-0031
63-H3-72P, DUMPTRUCK, PN 0081-0032
63-H3-74P, DUMPTRUCK, PN 0081-0034
63-F16-7P, EXCAVATOR , PN 0108-0049
63-F16-14P, EXCAVATOR , PN 0108-0070-0001
63-F16-15P, VEXCAVATOR, PN 0108-0084-0001
63-F16-17P, EXCAVATOR, PN 0108-0085-0001
63-L1-10P, DOZER
63-Z2-12P, COMPACTOR, PN 0108-0002
63-Z2-21P, COMPACTOR

Oil and Lubricants for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of Davao del Norte

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,
 _____ (Signature over printed name)	 EDWIN T. SUBAHIB Provincial Governor
11-26-24 _____ (Date)	_____ (Date)

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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
63-Z2-22P,		COMPACTOR		

The award is based on Abstract No. **1020243491** created on **October 07, 2024** and resolved on **October 17, 2024** under Quotation No. **B20244384** opened on **October 03, 2024**

Oil and Lubricants for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of Davao del Norte	
Grand Total Amount in Words : FOUR HUNDRED NINETY-SEVEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 497,000.00

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Conforme : _____ Very truly yours, _____

(Signature over printed name)

 (Date)

EDWIN T. JUBANIB
 Provincial Governor

 (Date)

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.