Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

	PURCHASE ORDE	ER		
Supplier : M&CINDUSTRIAL TR	ADING			
		P.O. No. : <u>2020082917</u>		
PhilGEPS Registration No. :		Date : August 10, 2020		
Address :		Mada of Duran	. 01	
Tel / Fax #: Registration Certificate : SEC		Mode of Procurement : Shopping P.R. No. :20074340		
Gentlemen: Please furnish this off	ice the following articles subject to te	erms and conditions		
Place of Delivery Location of the gasoli	ne station of the winning bidder	Delivery Term:		
Date of Delivery:		Payment Term :		
tem No. Quantity/Unit	Description	Unit Cost		Amount
1 350 ltrs Transn	nission Oil SAE 90, API GL-4 Gear EP 9	0 2	08.00	72,800.00
	Fluid, DOT 4		20.00	40,000.00
3 100 ltrs Coolan	t, Super, Coolant All Season Antifreeze	2	48.00	24,800.00
	AUG 2 6 2020			
	V			
For use of various Prov'l Equipment- Reh (Dist 2)	nab of Various Prov'l Roads and Bridges			137,600.00
		GRAND TOTAL :	: P	137,600.00
rand Total Amount in Words :	ONE HUNDRED THIRTY SEVEN THO	OUSAND SIX HUNDE	DED and	
In case of failure t a penalty of one-tenth (1/10	o make the full delivery with)) of one percent for every da	in the time spec	cified L be in	above,
I hereby conform that	at NOTICE TO DELIVER shall be before the actual delivery of	served to the Di	ACE O	- DEL TIMBU
Conforme:		ery truly yours,		V 18170
Mercy Silvar (Signature over prin	By the Authority of the	e Governor: EDWIN I	JUBAHI	В
(Signature over prin	ted name) GALE GUADALUPE 6, MORTILLERO Assistant Provincial Administration	O, MSLRG, MHRM Gove	ernor	

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher