Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

NOV 19 2020

PURCHASE ORDER

Supplier : M & C INDUSTRIAL TRADING

PhilGEPS Registration No. : 285 - 404

Address

C9178 + 20395

Tel / Fax #:

Registration Certificate :

P.O. No.: 2020114593

Date: November 18, 2020

Mode of Procurement: Shopping

P.R. No.: 20095624

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PEO- Motorpool

Date of Delivery: ______Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	450 ltrs	ATF, III Synthetic	235.00	105,750.00
2	32 pail	AD Blue (1pail/20ltrs) SCR Technology	2,900.00	92,800.00
3	100 kg	Grease Point (including repack bearing) Extreme	378.00	37,800.00
	465-7000 -	Pressure, fully Synthetic		

The award is based on Abstract No. 1120204433 dated November 10, 2020 under Quotation No. C20205896 opened on November 05, 2020

For use of Rehab/Impvt of Various Prov'l Roads and Bridges around District 2 of Davao del Norte

GRAND TOTAL : P

236,350.00

Grand Total Amount in Words :

TWO HUNDRED THIRTY SIX THOUSAND THREE HUNDRED FIFTY and 0/100

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:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM nt Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB Governor

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