Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier : M & C INDUSTRIAL TRADING P.O. No.: 2020072533 PhilGEPS Registration No. : Date : July 20, 2020 Address Mode of Procurement : Shopping Tel / Fax #: P.R. No.: 20063744 Registration Certificate Req. Off.: PEO - Implementation & Equipment Pool Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery Location of the gasoline station of the winning bidder. Delivery Term: 10Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost 1 450 ltrs ATF, III Synthetic 235.00 105,750.00 2 16 pail AD Blue (1pail/20ltrs) SCR Technology 2,900.00 46,400.00 3 Grease Point (including repack bearing) Extreme 160 kg 378.00 60,480.00 Pressure, fully synthetic ITEM# 1.BRAND: \$-OIL ATF III SYNTHETIC ITEM# 2. BRAND: ADBLUE PLUS ITEM# 3.BRAND: S-OIL GREASE SUPER EP 2 FULLY SYNTHETIC The award is based on Abstract No. 0720202284 dated July 13, 2020 under Quotation No. C20203345 opened on July 02, 2020 For use of various Provincial Equipment- Repair of Damage Drainage/ Creeks -212,630.00 District 2 GRAND TOTAL : P 212,630.00 Grand Total Amount in Words : TWO HUNDRED TWELVE THOUSAND SIX HUNDRED THIRTY 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. By the Authority of the Governor: truly yours, Conforme: STIVOGA GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM **EDWIN I. JUBAHIB** Assistant Provincial Administrator (Administration) printed name) 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