

APR 07 2021

**PURCHASE ORDER**

Supplier : <u>HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES</u>	P.O. No. : <u>2021041325</u>
PhilGEPS Registration No. :	Date : <u>April 07, 2021</u>
Address :	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09174907855</u>	P.R. No. : <u>21010047</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: PEO - Implementation & Equipment Pool	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 set	GULF COAST FILTER F-1 JR Sub-micron filtration Remove moisture down to 40 P.P.M. Dirt holding capacity up to 1/2 lb. Water Separator (1 qt. Capacity) Fitting, mounting bracket & fuel hose Ball valves & hose clip Include 4 extra element Free installation	118,000.00	118,000.00
2	1 set	GULF COAST FILTER F-1 Sub-micron filtration Remove moisture down to 40 P.P.M. Dirt holding capacity up to 1/2 lb. Water Separator (2 qrts. Capacity) Fitting, mounting bracket & fuel hose Ball valves & hose clip Include 4 extra element Free installation	164,000.00	164,000.00

SPARE PARTS FOR REPAIR & MAINTENANCE OF PEO'S VARIOUS HEAVY EQUIPMENT	GRAND TOTAL : P	282,000.00
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Grand Total Amount in Words : TWO HUNDRED EIGHTY TWO THOUSAND 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:  
*Rheanne Mae Yanguren*  
(Signature over printed name)  
May 18, 2021  
(Date)

Very truly yours,  
EDWIN I. JUBAHIB  
Governor  
By the Authority of the Governor:  
*Gale Mortillero*  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<i>Item 1 for</i>		
		<i>63-L2-18P Hitachi Loader, PN 0108-0047</i>		
		<i>Item 2 for</i>		
		<i>63-Z2-16P Bomag Vibratory Compactor, PN 0108-0003</i>		
		<i>10 DAYS</i>		

The award is based on Abstract No. 0320211120  
 dated March 17, 2021 under Bid No. B20210093  
 opened on March 16, 2021

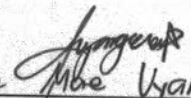
SPARE PARTS FOR REPAIR & MAINTENANCE OF PEO'S VARIOUS HEAVY EQUIPMENT	SUB TOTAL : P  GRAND TOTAL : P <span style="float: right;">282,000.00</span>
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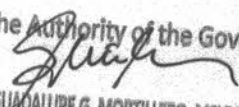
Conforme:

  
Rhea Mae Uynguren  
 (Signature over printed name)

May 18, 2021  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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