

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

Supplier : <u>HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES</u>	P.O. No. : <u>2021052215</u>
PhilGEPS Registration No. :	Date : <u>May 21, 2021</u>
Address :	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09174907855</u>	P.R. No. : <u>21021238</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>5Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 pails	AdBlue, (1 pail/ 20 ltrs) SCR Technology - S-OIL	2,650.00	53,000.00
2	200 qrts	ATF, III Synthetic - S-OIL	270.00	54,000.00
3	100L	B-Fluid, DOT-4 - S-OIL	295.00	29,500.00
4	350L	Engine Oil, 15W40, CI-4/SL -S-OIL - S-OIL	285.00	99,750.00
5	50L	Gasoline Oil - S-OIL SN 10W40	279.00	13,950.00
6	200 qrts	Gear Oil, Differential Oil SAE 140, API GL-5-85W-140 Gear HD - S-OIL	248.00	49,600.00
7	120 kg	Grease point (Including repack bearing) Extreme pressure fully synthetic - S-OIL	480.00	57,600.00
8	250L	Hydraulic Oil 68, Hydro Fluid AW68-S-Oil - S-OIL	252.00	63,000.00
9	100L	Transmission Oil SAE 90, API GL-4 Gear EP 90 - S-OIL	202.00	20,200.00

5M CAL. DAYS

The award is based on Abstract No. **0520211921**
 dated **May 10, 2021** under Bid No. **B20210205**
 opened on **May 06, 2021**

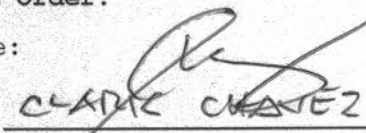
OILS AND LUBRICANTS FOR PEO-EQUIPMENT POOL DIVISION (3RD QUARTER)	GRAND TOTAL :P 440,600.00
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Grand Total Amount in Words : **FOUR HUNDRED FORTY THOUSAND SIX HUNDRED and 0/100**

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.

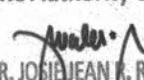
Conforme:


CLARIE CRATEZ
 (Signature over printed name)
6-25-21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN E. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.