

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

PURCHASE ORDER

Supplier : <u>M & C INDUSTRIAL TRADING</u>	P.O. No. : <u>2021083124</u>
PhilGEPS Registration No. : <u>285404</u>	Date : <u>July 29, 2021</u>
Address : <u>194 DOMINGO VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09178520395</u>	P.R. No. : <u>21052925</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Engineer's Office

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>7Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	600LTRS	ENGINE OIL ISW-40, CI-4/SL, SYNTHETIC - S-OIL	228.00	136,800.00
2	400LTRS	HYDRAULIC OIL 68, HYDRO FLUID AW68, SYNTHETIC - S-OIL	195.00	78,000.00
3	150LTRS	DIFFRENTIAL OIL SAE 140,API GL-5,85W 140 GEAR HD, SYNTHETIC - S-OIL	298.00	44,700.00
4	125LTRS	BRAKE FLUID, DOT 4, SYNTHETIC - S-OIL	265.00	33,125.00

Project Title:

- Tuganay- Taba
- Jct. Bdry Tagum Talomo
- Sitio Malaga Tibulao
- Fd Rd. Sto. Tomas- Magwawa
- Prk. 5 RJS - Prk. 6 New Casay
- San Miguel- Crossing Kinamayan
- Cabay-angan Esperanza
- Dujali Pawas San Vicente
- Jct. Hiway Guadalupe Bdry Tagum
- Jct Hway Carmen Mangalcal Tubod

REHAB OF VARIOUS LOCAL ROADS DRAINAGE DEV'T. PROJECTS OF DAVAO DEL NORTE- DISTRICT 2

GRAND TOTAL :P 292,625.00

Grand Total Amount in Words : *TWO HUNDRED NINETY TWO THOUSAND SIX HUNDRED TWENTY FIVE 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:

Very truly yours,

CLARIE CHAVEZ
 (Signature over printed name)

01-10-21
 (Date)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

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

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.

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TERMS AND CONDITION:

1. Payment will be based on actual pump price.
2. The Supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

7 CAL. DAYS

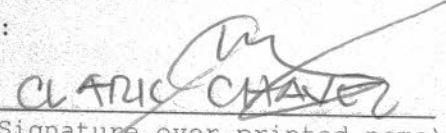
The award is based on Abstract No. 0720212942
 dated July 16, 2021 under Bid No. B20210334
 opened on July 15, 2021

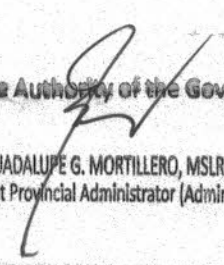
REHAB OF VARIOUS LOCAL ROADS DRAINAGE DEV'T. PROJECTS OF DAVAO DEL NORTE- DISTRICT 2	SUB TOTAL : P
	GRAND TOTAL : P 292,625.00

Grand Total Amount in Words : TWO HUNDRED NINETY TWO THOUSAND SIX HUNDRED TWENTY FIVE and 0/100

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