




PURCHASE ORDER

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| Supplier : HI TEMP INDUSTRIAL TRADING AND ALLIED SERVICES Address : DAVAO CITY PhilGEPS Registration No. : 20110641972639935026 Tel./Fax No. : 09174907855 Registration Certificate : DTI | P.O. Number: 2022010051  202111173671C5C Date : Jan 06, 2022 Mode of Procurement : Bidding P.R. No. : 2021111736 |
| Req. Office : PEO - Equipment Pool Management | |

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

| | |
|--|--|
| Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse | Delivery Term: 10 Calendar Days |
|--|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|-------------------|--|-----------|------------|
| 1 | 140.00 PAILS | DIESEL EXHAUST FLUID, SRC TECHNOLOGY (20 L/PAIL) | 2,500.00 | 350,000.00 |
| 2 | 500.00 LITERS | BRAKE FLUID, DOT 4, SYNTHETIC | 440.00 | 220,000.00 |
| 3 | 2,100.00 LITERS | ENGINE OIL, 15W40, CI-4SL, SYNTHETIC | 247.00 | 518,700.00 |
| 4 | 500.00 LITERS | GASOLINE OIL, (SN20W-50 API, SN/CF) | 265.00 | 132,500.00 |
| 5 | 2,000.00 LITERS | GEAR OIL, SAE 85W-140, SYNTHETIC, API GL-5 85W-140 HD | 313.00 | 626,000.00 |
| 6 | 500.00 LITERS | COOLANT | 285.00 | 142,500.00 |
| 7 | 1,000.00 LITERS | TRANSMISSION OIL SAE 90, API GL-4, GEAR EP 90 | 250.00 | 250,000.00 |
| 8 | 1,500.00 LITERS | HYDRAULIC OIL 68, SYNTHETIC, HYDRO FLUID AW68 | 213.00 | 319,500.00 |
| 9 | 1,250.00 LITERS | ATF, III SYNTHETIC | 265.00 | 331,250.00 |
| 10 | 2,000.00 KILOGRAI | GREASE HT 2 (LITHIUM COMPLEX WHEEL BEARING GREASE, FULLY SYTHETIC) | 475.00 | 950,000.00 |

Remarks :
10 cal. days

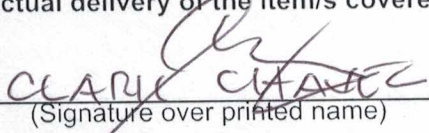
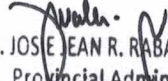
Sub-Total : 3,840,450.00

| | |
|---|-------------------------------------|
| For the repair and maintenance of various provincial equipment. (1st Quarter of 2022) | GRAND TOTAL : ₱ 3,840,450.00 |
|---|-------------------------------------|

Grand Total Amount in Words : **THREE MILLION EIGHT HUNDRED FORTY THOUSAND FOUR HUNDRED FIFTY AND XX / 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 :  _____ (Signature over printed name) _____ (Date) | Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator |
|--|--|

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

The award is based on Abstract No. **1220211278** dated **January 07, 2022** under Quotation No. **20218424B** opened on **December 28, 2021**

Sub-Total : 0.00

| | |
|---|-------------------------------------|
| For the repair and maintenance of various provincial equipment. (1st Quarter of 2022) | GRAND TOTAL : ₱ 3,840,450.00 |
|---|-------------------------------------|

Grand Total Amount in Words : **THREE MILLION EIGHT HUNDRED FORTY THOUSAND FOUR HUNDRED FIFTY AND XX / 100**

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Conforme : _____ Very truly yours,
 (Signature over printed name) By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

_____ **ENGR. JOSIE JOAN R. RABANOZ, MPA, EnP**
 (Date) Provincial Administrator

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ALEJANDRO R. OMILA JR.