




PURCHASE ORDER

Supplier : CRO-MAGNON CORPORATION	P.O. Number: 2024061464
Address : POBLACION BRGY. 034 GOMEZ ST. DAVAO CITY	 O2024061464904975204
PhilGEPS Registration No. : 20040438161544583522	Date : Jun 10, 2024
Tel./Mobile/Fax No. : 09106381631	P.R. No. : 2024021437
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : District 1	

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

Date of Delivery : <u>JULY 15, 2024</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pails	BEARING GREASE, FOR HIGH IMPACT AND EXTREME - PRESSURE CONDITION -super supplement and megallite additives ensure unmatched performance. -resist water to protect against corrosion and oxidation minimum dropping point 480°F (249°C) -set up its own seal against dirt and dust and water -its super cohesive OMEGA 57	36,920.00	369,200.00
2	1.00 box	PENETRATING, LUBRICATING RUST, DISSOLVING AND CLEANING -US 45 universal mro oil 4 in 1 KEMA VS 45	22,500.00	22,500.00
3	1.00 box	GREASE DISSOLVING, CLEANER, FAST DRYER GENTLE SYNTHETIC FOR MATERIALS, PLASTICS AND ELASTOMERS -EL-IL80 KEMA ELK80.	22,000.00	22,000.00

For the Repair & Maintenance of Various Provincial Roads and Bridges at the Municipality of Asuncion, Kapalong, Talaingod, San Isidro & New Corella, Province of Davao del Norte

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 : JACQUILINE MESSON Very truly yours,
(Signature over printed name) **DE CARLO L. UY**
7-5-24 (Date) Acting 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.

FEMIE GRACE B. MARIMON



PURCHASE ORDER

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Address : POBLACION BRGY. 034 GOMEZ ST. DAVAO CITY	 O2024061464904975204
PhilGEPS Registration No. : 20040438161544583522	Date : Jun 10, 2024
Tel./Mobile/Fax No. : 09106381631	P.R. No. : 2024021437
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : District 1	

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

Date of Delivery : <u>July 15, 2024</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	Partial delivery NOT ALLOWED	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	1.00 box	POWER CLEANER DEGREASER, QUICK DISSOLVE OIL WAXES, TARS, ASPHALT, VARNISHES, SILICON AND RESINS -MA-4000 metal - clean	22,300.00	22,300.00

FOR:
63-H3-73P
63-H3-75P
63-H3-77P
63-H3-78P
63-H3-83P
63-H3-84P
63-H3-86P
KEMA MA 4000

Remarks :
The job order/materials listed are necessary for the maintenance of various units.

The award is based on Abstract No. **0420241109** created on **April 19, 2024** and resolved on **May 16, 2024** under Quotation No. **B20241123** opened on **April 18, 2024**

For the Repair & Maintenance of Various Provincial Roads and Bridges at the Municipality of Asuncion, Kapalong, Talaingod, San Isidro & New Corella, Province of Davao del Norte		
Grand Total Amount in Words : FOUR HUNDRED THIRTY-SIX THOUSAND AND XX / 100	GRAND TOTAL :	₱ 436,000.00

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 : JACOBUS CRUZ MAGNON Very truly yours,
(Signature over printed name)
7-5-24
(Date)

DE CARLO L. UY
Acting 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.

FEMIE GRACE B. MARIMON