




PURCHASE ORDER

Supplier : HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES	P.O. Number: 2022104439
Address : Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande Talomo	 O2022104439585E8C604
PhilGEPS Registration No. : 201106419721376421950	Date : Oct 03, 2022
Tel./Fax No. : 09174907855	P.R. No. : 2022074261
Registration Certificate : DTI	Procurement mode: Competitive Bidding
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	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

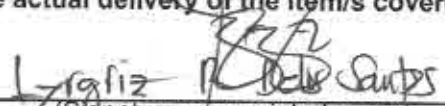

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **0920224225** created on **September 14, 2022** and resolved on **October 03, 2022** under Quotation No. **20225142B** opened on **September 12, 2022**

For the repair and maintenance of Dump Trucks	
Grand Total Amount in Words : FOUR HUNDRED FIFTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 455,000.00

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 :  Very truly yours, 
(Signature over printed name) **EDWIN I. JUBAHIB**
Governor

11/08/22
(Date)

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.