



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

PURCHASE ORDER

Supplier: **HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES**

P.O. Number: **2022125854**

Address: **Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande Talomo**



O20221258542C42F19DF

PhilGEPS Registration No.: **201106419721376421950**

Tel./Fax No.: **09174907855**

Registration Certificate: **DTI**

Date: **Dec 29, 2022**

P.R. No.: **2022106772**

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**

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 (20L/PAIL)	2,700.00	378,000.00
2	4,000.00 LTRS	ENGINE OIL 15W40, CI-4SL, SYNTHETIC	245.00	980,000.00
3	2,000.00 LTRS	GEAR OIL SAE 85W-140 SYNTHETIC, API GL-5, 85W-140 HD	312.00	624,000.00
4	1,100.00 LTRS	TRANSMISSION OIL SAE 90, API GL-4, GEAR EP 90	253.00	278,300.00
5	3,000.00 LTRS	HYDRAULIC OIL 68, SYNTHETIC, HYDRO FLUID AW68	213.00	639,000.00
6	3,500.00 LTR	ATF III SYNTHETIC	270.00	945,000.00

Remarks :

For use of 63-H3-75P to 78P, 63-H3-83P to 86P, 63-H3-87P to 98P
63-F16-2P, 63-F16-5P to 12P, 63-F16-14P
63-L2-17P to 24P
63-L1-7P and 63-L1-9P
63-Z2-15P to 21P
63-N1-27P, 63-N1-29P to 36P

The award is based on Abstract No. **1220225807** created on **December 06, 2022** and resolved on **December 06, 2022** under Quotation No. **20227706B** opened on **December 05, 2022**

For the repair and maintenance of various

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

GRAND TOTAL : **P 3,844,300.00**

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 :

(Signature over printed name)

2-2-23
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

ENGR. JOSIE 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.

JHONABELLE G. CASINTAHAN