

PURCHASE ORDER

Supplier : **M & C INDUSTRIAL TRADING**

P.O. Number: 2022125391

Address : **194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY**



O20221253917C603A230

PhilGEPS Registration No. : **20191016732165365183**

Tel./Fax No. : **09178520395**

Registration Certificate : **DTI**

Date : **Nov 10, 2022**

P.R. No. : **2022095704**

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	800.00 L	ENGINE OIL 15W40, CI-4/SL (SYNTHETIC) S-OIL	325.00	260,000.00
2	400.00 L	ATF III (SYNTHETIC) S-OIL	355.00	142,000.00
3	400.00 L	HYDRAULIC OIL 68, HYDRO FLUID AW 68 (SYNTHETIC) S-OIL	280.00	112,000.00
4	50.00 L	GASOLINE SN 20 W 50 S-OIL	300.00	15,000.00

The award is based on Abstract No. **1020225023** created on **October 26, 2022** and resolved on **November 10, 2022** under Quotation No. **20226307B** opened on **October 24, 2022**

For the maintenance of various PEO Equipment

Grand Total Amount in Words : **FIVE HUNDRED TWENTY-NINE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 529,000.00**

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 :

CLARIC CLAVEZ
(Signature over printed name)

12-19-22
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOSIE JEAN R. RABANOZ
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.

ALEJANDRO R. OMILA JR.