




## PURCHASE ORDER

Supplier : <b>M &amp; C INDUSTRIAL TRADING</b>  Address : <b>194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY</b>  PhilGEPS Registration No. : <b>342575</b> Tel./Fax No. : <b>09178520395</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023114647</b>  <b>O2023114647B8BBBCE4D</b> Date : <b>Nov 29, 2023</b> P.R. No. : <b>2023095498</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 ltrs	ENGINE OIL DRAGON, CI-4/SL, 15W40 W/ VISCOSITY INDEX 140 S-OIL	330.00	99,000.00
2	400.00 ltrs	HYDRO FLUID SYNTHETIC AW 68 W/ ISO 11158 HM VISCOSITY INDEX 102 S-OIL	305.00	122,000.00
3	400.00 ltrs	ATF SYNTHETIC GM DEXRON 111 AND ALLISON C-4 S-OIL	385.00	154,000.00
4	180.00 ltrs	DEFFERENTIAL OIL SYNTHETIC 85W 140 API GL-5, US MIL - L - 2105D S-OIL	385.00	69,300.00
5	180.00 ltrs	TRANSMISSION OIL SYNTHETIC EP - 90 API GL-4, US MIL - L - 2105 S-OIL	360.00	64,800.00


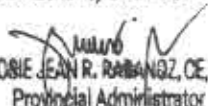
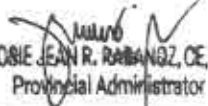
The award is based on Abstract No. **1020234123** created on **October 31, 2023** and resolved on **November 13, 2023** under Quotation No. **B20235022** opened on **October 26, 2023**

<b>For Repair and Maintenance of Various Provincial Roads and Bridges within Dist 2 of Davao del Norte</b>	
Grand Total Amount in Words : <b>FIVE HUNDRED NINE THOUSAND ONE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 509,100.00</b>

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)	Very truly yours, By the Authority of the Governor*
12-14-23 (Date)	 <b>EDWIN I. JUBAHIB</b> Governor
	 <b>ENGR. JOSIE JEAN R. RABANG, CE, MPA, EnP</b> 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.