



PURCHASE ORDER

Supplier : **M & C INDUSTRIAL TRADING CO.**

P.O. Number: **2024072272**

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



O2024072272E7E74F66B

TIN: **190-002-904-000**
PhilGEPS Registration No. : **342575**
Tel./Mobile/Fax No. : **09178520395**
Registration Certificate : **DTI**

Date : **Aug 15, 2024**
P.R. No. : **2024042201**
Procurement mode: **Competitive Bidding**

Req. Office : **District 2**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**
Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|------------|
| 1 | 600.00 LTR | HYDRAULIC FLUID SYNTHETIC AW68 W/ ISO 11158 HM VISCOSITY INDEX 102 S-OIL | 308.00 | 184,800.00 |
| 2 | 180.00 LTR | DIFFERENTIAL OIL SYNTHETIC 85W 140 API GL-5 US MIL-L-2105P S-OIL | 385.00 | 69,300.00 |
| 3 | 200.00 LTR | ATF SYNTHETIC 6M DEXRON III AND ALLISON C-A S-OIL | 380.00 | 76,000.00 |
| 4 | 50.00 LTR | GASOLINE OIL 20W50, SYNTHETIC API SN AND ILSAC GF-5 S-OIL | 325.00 | 16,250.00 |
| 5 | 100.00 KG | FULLY SYNTHETIC GREASE EXTREME PRESSURE S-OIL | 850.00 | 85,000.00 |
| 6 | 800.00 LTR | ENGINE OIL, CI-4/SL, 15W40 Q/VISCOSITY INDEX 140, BLUE NO. V S-OIL | 330.00 | 264,000.00 |

Remarks :
FOR:

63-H3-70P Nissan DT with Prop. No. 0081-0030
63-H3-71P Nissan DT with Prop. No. 0081-0031

For Repair and Maintenance of Various Provincial Roads and Bridges within District 2 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 :

Very truly yours,

(Signature over printed name)

EDWIN T. SUBAHIB
Governor

9-13-24
(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. OMILAJR.



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| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------------|---------------|---|-----------|--------|
| 63-H3-72P | | Nissan DT with Prop. No. 0081-0032 | | |
| 63-H3-79P | | Nissan DT with Prop. No. 0081-0028 | | |
| 63-H3-80P | | Nissan DT with Prop. No. 0081-0035 | | |
| 63-H3-81P | | Nissan DT with Prop. No. 0081-0036 | | |
| 63-H3-82P | | Nissan DT with Prop. No. 0081-0037 | | |
| 63-F16-7P | | Excavator with Prop. No. 0108-0049 | | |
| 63-F16-14P | | VOLVO Excavator Long-Reach with PN 0108-0070-0001 | | |
| 63-F16-15P | | XCMG EXCAVATOR, PN 0108-0084-0001 | | |
| 63-F16-17P | | WHEELTYPE EXCAVATOR, PN 0108-0085-0001 | | |
| 63-H2-2P | | Stake Truck (SFW 652) with Prop. No. 0130-0114 | | |

The award is based on Abstract No. **0520241565** created on **May 31, 2024** and resolved on **August 15, 2024** under Quotation No. **B20241866** opened on **May 30, 2024**

For Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of Davao del Norte

Grand Total Amount in Words : **SIX HUNDRED NINETY-FIVE THOUSAND THREE HUNDRED FIFTY AND XX / 100** GRAND TOTAL : **₱ 695,350.00**

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 :

Claudio Chavez
 (Signature over printed name)
9-13-24
 (Date)

Very truly yours,

Edwin Jubahib
EDWIN Y. JUBAHIB
 Governor

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ALEJANDRO R. OMILAJR.