




## PURCHASE ORDER

Supplier : <b>M &amp; C INDUSTRIAL TRADING CO.,</b>  Address : <b>194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY</b>  PhilGEPS Registration No. : <b>342575</b> Tel./Mobile/Fax No. : <b>09178520395</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024051044</b>  <b>O2024051044B22D54976</b> Date : <b>Apr 18, 2024</b> P.R. No. : <b>2024010085</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> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 ltrs	ENGINE OIL, CI-4/SL, 15W40 W/ VISCOSITY INDEX 140, BLUE NO. V <b>S-OIL</b>	330.00	198,000.00
2	600.00 ltrs	HYDRAULIC FLUID SYNTHETIC AW68 W/ ISO 11158 HM VISCOSITY INDEX 102 <b>S-OIL</b>	305.00	183,000.00
3	250.00 ltrs	ATF SYNTHETIC GM DEXRON III AND ALLISON C-4 <b>S-OIL</b>	380.00	95,000.00
4	180.00 ltrs	DIFFERENTIAL OIL SYNTHETIC 85W 140 API GL-5 US MIL - L - 2105P <b>S-OIL</b>	390.00	70,200.00
5	180.00 ltrs	TRANSMISSION OIL SYNTHETIC EP- 90 API GL-4, US MIL - L - 2105 <b>S-OIL</b>	365.00	65,700.00
6	100.00 ltrs	BRAKE FLUID, DOT 4 <b>S-OIL</b>	400.00	40,000.00
7	100.00 ltrs	SUPER COOLANT <b>S-OIL</b>	395.00	39,500.00

**Oil and Lubricants 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) **DE CARLO L. UY**  
Acting Governor


\_\_\_\_\_ (Date) 5-14-24

**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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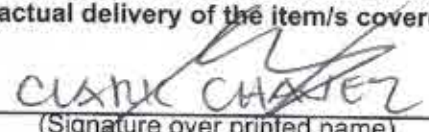
The award is based on Abstract No. **0320240413** created on **March 04, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240252** opened on **February 29, 2024**


<b>Oil and Lubricants for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of Davao del Norte</b>	
Grand Total Amount in Words : <b>SIX HUNDRED NINETY-ONE THOUSAND FOUR HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 691,400.00</b>

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 (Signature over printed name)  
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 5-14-24  
 (Date)

  
**DE CARLO L. UY**  
 Acting Governor

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ALEJANDRO R. OMILAJR.