

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

FEB 18 2021

|  |                                       |
|--|---------------------------------------|
| Supplier : <u>M &amp; C INDUSTRIAL TRADING</u>   | P.O. No. : <u>2021020475</u>          |
| PhilGEPS Registration No. : <u>285404</u>        | Date : <u>February 18, 2021</u>       |
| Address : <u>194 DOMINGO VILLAGE, TAGUM CITY</u> | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>0917 8520395</u>                 | P.R. No. : <u>21010371</u>            |
| Registration Certificate : <u>DTI</u>            |                                       |

Req. Off.: PEO - Implementation &amp; Equipment Pool

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

Place of Delivery: PGSO WarehouseDelivery Term: 10 Calendar Day/sDate of Delivery: 3/15/21 Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description  | Unit Cost | Amount     |
|----------|---------------|--|-----------|------------|
| 1        | 20 pails      | AdBlue, (1 pail/ 20 ltrs) SCR Technology                                 | 3,800.00  | 76,000.00  |
| 2        | 200 qrts      | ATF, III Synthetic   | 273.00    | 54,600.00  |
| 3        | 100 ltrs      | Brake Fluid, DOT-4   | 300.00    | 30,000.00  |
| 4        | 500 ltrs      | Engine Oil, 15W40, CI-4/SL -S-OIL  | 285.00    | 142,500.00 |
| 5        | 50 ltrs       | Gasoline Oil   | 281.00    | 14,050.00  |
| 6        | 220 ltrs      | Gear Oil, Differential Oil SAE 140, API GL-5-85W-140 Gear HD             | 250.00    | 55,000.00  |
| 7        | 120 kgs       | Grease point (Including repack bearing) Extreme pressure fully synthetic | 475.00    | 57,000.00  |
| 8        | 300 ltrs      | Hydraulic Oil 68, Hydro Fluid AW68-S-Oil                                 | 255.00    | 76,500.00  |
| 9        | 150 ltrs      | Transmission Oil SAE 90, API GL-4 Gear EP 90                             | 208.00    | 31,200.00  |

For PEO-Motorpool's consumption

The award is based on Abstract No. 0220210572  
 dated February 16, 2021 under Quotation No. C20210517  
 opened on February 11, 2021

FOR REPAIR &amp; MAINTENANCE OF PEO'S SERVICE VEHICLES &amp; VARIOUS EQUIPMENT (MOTORPOOL'S CONSUMPTION)

GRAND TOTAL : P 536,850.00

Grand Total Amount in Words : FIVE HUNDRED THIRTY SIX THOUSAND EIGHT HUNDRED FIFTY and 0/100

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,

Mery Silvestre  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

3-11-21

(Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.