

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CRO-MAGNON CORPORATION

Address: CMC BUILDING ARTIAGA ST., DAVAO CITY

PhilGEPS Registration No.: 2004043816535994050

Tel./Fax No.: 227-4549
Registration Certificate: SEC

Req. Office: District 2

P.O. Number: 2023072678

O2023072678FF6DE9B6C

Date: Jul 13, 2023 P.R. No.: 2023053046

Procurement mode: Competitive Bidding

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

Date of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 30 Calendar Days

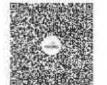
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pail	Omega 57 Super Bearing Grease minimum dropping point of 480°F (249°c) Set up its own Seal dirt, dust and water, is Super Cohesive will not channel to outer bearing to leave bearing up. OMEGA 57	36,500.00	365,000.00
2	3.00 gal	Chem werke 1cc (Degreaser) concentrated cleaner industrial degrease (non- flammable) non corrosive, non-fuming, non-harmful, non toxic safe to use metal parts CHEM WERKE 1CC	11,330.00	33,990.00
3	1.00 box	KEMA US-45 universal MRO Oil 4 in 1 universal oil penetrating, Lubricating rust dissolving and cleaning KEMA US-45 universal MRO Oil	26,853.00	26,853.00
4	1.00 box	KEMA EL-K80 Electric Kleen Grease dissolving cleaner, fast dryer gentle synthetic materials, plastic and elastomers KEMA EL-K80	23,498.00	23,498.00

Oll and Lubricant for Repair & Maintenance of Various Prov'l Roads and Bridges within Dist2 of DDN CY2023 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. INCOMITTINE MISSION Conforme: Very truly yours, By the Authority of the Governor* (Signature over printed name) **EDWIN I. JUBAHIB** MU ENGR. JOSIF JEANYR RABANOZ CE MPA ENF August Governor (Date) 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.

Tuesday, July 25, 2023



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Quantity/Unit

Item

Unit Cost

Amount

The award is based on Abstract No. 0620232149 created on June 22, 2023 and resolved on July 13, 2023 under Quotation No. B20232535 opened on June 22, 2023

Payment Term : ON ACCOUNT

Oil and Lubricant for Repair & Maintenance of Various Prov'l Roads and Bridges within Dist2 of DDN CY2023

Grand Total Amount in Words: FOUR HUNDRED FORTY-NINE THOUSAND THREE **HUNDRED FORTY-ONE AND XX / 100**

GRAND TOTAL:

P 449,341.00

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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:

NOTE:

JACONITLINE MILLSTON Very truly yours,

By the Authority of the Governor*

EDWIN I. JUBAHIB Governor

(Signature over printed name)

8-10-23 (Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP Provibulal Administrator

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ALEJANDRO R. OMILA JR.