



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

P.O. Number: 2023072678



O2023072678FF6DE9B6C

Date : Jul 13, 2023
P.R. No. : 2023053046
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: 30 Calendar Days

Place of Delivery : PGSO Warehouse

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

Oil and Lubricant for Repair & Maintenance of Various Prov'I 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.**

Conforme :

JACQUELINE MESSIAO
(Signature over printed name)

August - 10-23
(Date)

Very truly yours,
By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabano
ENGR. JOSIE JEAN R. RABANO, CE, MPA, EnP
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.



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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**

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 :

₱ 449,341.00

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 :

JACQUILINE MISTON

(Signature over printed name)

8-10-23

(Date)

Very truly yours,

By the Authority of the Governor*

EDWIN I. JUBAHIB

Governor

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