




## PURCHASE ORDER

Supplier : <b>M &amp; C INDUSTRIAL TRADING</b>  Address : <b>194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY</b>  PhilGEPS Registration No. : <b>20191016732165365183</b> Tel./Fax No. : <b>09178520395</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023051610</b>  <b>02023051610C1E50B159</b> Date : <b>May 11, 2023</b> P.R. No. : <b>2023031994</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Engineering and Infrastructures</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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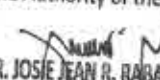
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 liters	GASOLINE OIL, SN20W-50 SYNTHETIC <b>S-OIL</b>	305.00	61,000.00
2	200.00 liters	ENGINE COOLANT, COLOR: PINK/GREEN <b>S-OIL</b>	335.00	67,000.00
3	400.00 kilogram	FULLY SYNTHETIC GREASE, EXTREME PRESSURE <b>S-OIL</b>	745.00	298,000.00
4	400.00 liters	ENGINE OIL, 15W-40, CI-A/SL, FULLY SYNTHETIC <b>S-OIL</b>	330.00	132,000.00

Remarks :  
 For use of: 63-H3-87P  
 63-H3-88P  
 63-H3-90P  
 63-H3-91P  
 63-H3-92P  
 63-H3-93P  
 63-H3-94P  
 63-H3-95P  
 63-H3-96P  
 63-H3-97P  
 63-H3-98P

**For the use of PEO's various equipment for the 2nd quarter of CY 2023**

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 :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
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**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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Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0420231388** created on **April 28, 2023** and resolved on **May 11, 2023** under Quotation No. **B20231490** opened on **April 27, 2023**

<b>For the use of PEO's various equipment for the 2nd quarter of CY 2023</b>	
Grand Total Amount in Words : <b>FIVE HUNDRED FIFTY-EIGHT THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 558,000.00</b>

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.

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Conforme : \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
  
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

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ALEJANDRO R. OMILA JR.