




## PURCHASE ORDER

Supplier : <b>HI-TEMP INDUSTRIAL TRADING &amp; ALLIED SERVICES</b>  Address : <b>Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande Talomo</b>  PhilGEPS Registration No. : <b>201106419721376421950</b> Tel./Fax No. : <b>09174907855</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022125811</b>  <b>O20221258117E1B2B9FD</b> Date : <b>Dec 13, 2022</b> P.R. No. : <b>2022106413</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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


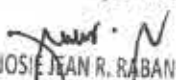
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 PAIL	<b>SYNTHETIC GREASE</b> Ultra Supreme NLGI #3 Aluminum Complex Dropping Point °F/°C (ASTM D-2265) - 500°/260° Roll Stability Test (ASTM D-1831) % Loss Consistency- 9.19 Viscosity Index (ASTM D-2270)-105 Flash Point °F/°C (ASTM D-92)-540°/282.2° Flash Point °F/°C (ASTM D-92)-560°/293.3° Color: Black Packaging: 40lb per pail  With certificate of authenticity from manufacturer with MSDS Made in USA schaeffer	91,000.00	546,000.00
2	5.00 PAIL	<b>SYNTHETIC PLUS SAE 15W-40</b> Hydrotreated Polyalphaolefin (PAO) Synthetic Base Fluids Friction Modifier: Micron Moly & Penetro  Classification: CK4 for Diesel Engines  Appearance/color: Green Viscosity Index (ASTM D-2770)-147	40,010.00	200,050.00

**For the maintenance of PEO's various equipment**

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) <b>2/04/23</b>	Very truly yours,  By the Authority of the Govern. <b>EDWIN I. JUBAHIB</b> <b>Governor</b>   <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr</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.**



# PURCHASE ORDER

Supplier : **HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES**

P.O. Number: 2022125811

Address : **Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande Talomo**



**020221258117E1B2B9FD**

PhilGEPS Registration No. : **201106419721376421950**

Tel./Fax No. : **09174907855**

Registration Certificate : **DTI**

Date : **Dec 13, 2022**

P.R. No. : **2022106413**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Specific Gravity @ 60°F/15°C- 0.8666

CCS Viscosity @ -20°C cP (ASTM D-5293)-4461

Mini-Rotary Viscosity-TP .1@-25°C cP (ASTM D-4684)

Sulfated Ash Content % Wt (ASTM D-874)-1

Noack Volatility (ASTM D-5800)% Evaporation Loss @250°C-10

Shear Stability % Viscosity Loss -90 Passes (ASTM D-7161)

Packaging: 5 gal per pail

Certificate of Authenticity from Schaeffer

Made in USA  
schaeffer

Remarks :

All items are for : 63-F16-2P, 63-F16-5P, 63-F16-8P, 63-F16-9P, 63-F16-10P, 63-L1-7P and 63-L1-9P

The award is based on Abstract No. **1120225571** created on **November 18, 2022** and resolved on **December 13, 2022** under Quotation No. **20227088B** opened on **November 17, 2022**

**For the maintenance of PEO's various equipment**

Grand Total Amount in Words : **SEVEN HUNDRED FORTY-SIX THOUSAND FIFTY AND XX / 100**

GRAND TOTAL : **₱ 746,050.00**

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 :

\_\_\_\_\_  
(Signature over printed name)  
**L. R. Rabanoz**  
\_\_\_\_\_  
(Date) **01/04/23**

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIEJEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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**ALEJANDRO R. OMILA JR.**