



PURCHASE ORDER

Supplier : **M & C INDUSTRIAL TRADING**

P.O. Number: 2022115203

Address : **194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY**



O2022115203A53339619

PhilGEPS Registration No. : **20191016732165365183**

Tel./Fax No. : **09178520395**

Registration Certificate : **DTI**

Date : **Nov 07, 2022**

P.R. No. : **2022085445**

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
1	1,000.00 Liter	ENGINE OIL 15W40, CI-4/SL S-OIL	325.00	325,000.00
2	1,000.00 Liter	SYNTHETIC OIL 68 S-OIL	280.00	280,000.00
3	1,000.00 Liter	ATF III, SYNTHETIC S-OIL	355.00	355,000.00
4	200.00 Liter	ENGINE COOLANT S-OIL	320.00	64,000.00

Remarks :
For the use of units nos.

63-H3-88P
63-H3-89P
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 repair and maintenance of various heavy 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 :

Mercy Silvestra
(Signature over printed name)

12/21/22
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

Jose Jean R. Rabanoz
ENGR. JOSE JEAN R. RABANOZ, MPA, E-
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.



PURCHASE ORDER

Supplier : **M & C INDUSTRIAL TRADING**

P.O. Number: **2022115203**

Address : **194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY**



O2022115203A53339619

PhilGEPS Registration No. : **20191016732165365183**

Tel./Fax No. : **09178520395**

Registration Certificate : **DTI**

Date : **Nov 07, 2022**

P.R. No. : **2022085445**

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
------	---------------	------	-----------	--------

The award is based on Abstract No. **1020224828** created on **October 18, 2022** and resolved on **November 07, 2022** under Quotation No. **20225958B** opened on **October 13, 2022**

For the repair and maintenance of various heavy equipment

Grand Total Amount in Words : **ONE MILLION TWENTY-FOUR THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 1,024,000.00**

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 :

Mercy Sibosa
(Signature over printed name)

12/21/22
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, 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.