



**PURCHASE ORDER**

Supplier : <u>M &amp; C INDUSTRIAL TRADING CO.,</u>	P.O. Number: 2024051198
Address : <u>194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY</u>	
PhilGEPS Registration No. : <u>342575</u>	O20240511980A70F92A5
Tel./Mobile/Fax No. : <u>09178520395</u>	Date : <u>Apr 25, 2024</u>
Registration Certificate : <u>DTI</u>	P.R. No. : <u>2024021445</u>
Req. Office : <u>PEO - Equipment Pool Management</u>	Procurement mode: <u>Competitive Bidding</u>

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		<u>Partial delivery NOT ALLOWED</u>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 L	ENGINE OIL, CI-4/SL, 15W40 W/ VISCOSITY INDEX 140, BLUE NO. VII <b>S-OIL</b>	330.00	660,000.00
2	600.00 L	TRANSMISSION OIL SYNTHETIC EP-90, API GL-4 US MIL-L 2105 <b>S-OIL</b>	360.00	216,000.00
3	600.00 L	DIFFERENTIAL OIL SYNTHETIC 85W 140 API GL-5 US MIL-L-2105 <b>S-OIL</b>	380.00	228,000.00
4	1,000.00 L	HYDRAULIC FLUID SYNTHETIC AW68 W/ ISO 11158 HM VISCOSITY INDEX 102 <b>S-OIL</b>	305.00	305,000.00
5	600.00 L	ATF SYNTHETIC GM DEXRON III AND ALLISON C-4 <b>S-OIL</b>	380.00	228,000.00
6	100.00 L	GASOLINE OIL 20W50, SYNTHETIC API SN AND ILSAC GF-5 <b>S-OIL</b>	325.00	32,500.00

Remarks :  
FOR:  
63-H3-73P, WITH PN 0081-0033  
63-H3-77P, WITH PN 0081-0026  
63-H3-78P, WITH PN 0081-0027  
63-H3-83P, WITH PN 0081-0038  
63-H2-3P, WITH PN 0108-0056  
63-H4-2P, WITH PN 0108-0050  
63-H6-1P, WITH PN 0130-0090  
63-H4-3P, WITH PN 0108-0081-0001

**FOR THE MAINTENANCE OF VARIOUS EQUIPMENT** 8

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 silvestre Very truly yours,  
(Signature over printed name)  
7/17/24  
(Date)


DE CARLO L. UY  
Acting Governor

**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. OMILAJR.



# PURCHASE ORDER

Supplier : <b>M &amp; C INDUSTRIAL TRADING CO.,</b>  Address : <b>194 DOMINGO VILLAGE, MAGUGPO POBLACION, TAGUM CITY</b>  PhilGEPS Registration No. : <b>342575</b> Tel./Mobile/Fax No. : <b>09178520395</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024051198</b>  <b>020240511980A70F92A5</b> Date : <b>Apr 25, 2024</b> P.R. No. : <b>2024021445</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>	Delivery Term: <b>10 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
63-H3-84P, WITH PN 0081-0039		63-H6-3P, WITH PN 0108-0067		
63-H3-86P, WITH PN 0081-0041		63-L1-7P, WITH PN 0108-0027		
63-F16-9P, WITH PN 0108-0055		63-L1-9P, WITH PN 0108- 0052		
63-F16-16P, WITH PN 0108-0084-0001		63-L1-11P, WITH PN 0108-0087-0002		
MULTI-PURPOSE AMPHIBIOUS DREDGER, WITH PROPERTY NO. 0108-0080-0001				

The award is based on Abstract No. **0420240909** created on **April 03, 2024** and resolved on **April 03, 2024** under Quotation No. **B20240936** opened on **April 02, 2024**

<b>FOR THE MAINTENANCE OF VARIOUS EQUIPMENT</b>	
Grand Total Amount in Words : <b>ONE MILLION SIX HUNDRED SIXTY-NINE THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 1,669,500.00</b>

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Conforme : *Merces*  
 (Signature over printed name)

7/17/24  
(Date)

Very truly yours,  
*De Carlo L. Uy*  
**DE CARLO L. UY**  
 Acting Governor

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ALEJANDRO R. OMILAJR.