




PURCHASE ORDER

Supplier: Mars Agri Ventures and Commodities Inc Address: J. SAAVEDRA ST. TORIL (POB.) TORIL DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES PhilGEPS Registration No. : 20151115487485529712 Tel./Mobile/Fax No. : 09177104295 Registration Certificate : SEC	P.O. Number: 2024061781  O20240617813AE36244C Date : Jun 13, 2024 P.R. No. : 2024042372 Procurement mode: Competitive Bidding
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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 Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 PAIL	NON-MELT EP GREASE NLGI #2 SHELL GADUS S2 V2202 PAIL X 18KGS	77,940.00	389,700.00

Remarks :
 FOR COMPACTORS:
 63-Z2-10P, PN 010-0007
 63-Z2-16P, PN 0108-0003
 63-Z2-17P, PN 0108-0069-0001
 63-Z2-18P, PN 0108-0069-0002
 63-Z2-19P, PN 0108-0069-0003

The award is based on Abstract No. **0520241574** created on **May 31, 2024** and resolved on **June 13, 2024** under Quotation No. **B20241868** opened on **May 30, 2024**

FOR THE USE OF MOTORPOOL SHOP	
Grand Total Amount in Words : THREE HUNDRED EIGHTY-NINE THOUSAND SEVEN HUNDRED AND XX / 100	GRAND TOTAL : ₱ 389,700.00

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 : *Romelio R. Villanosa* Very truly yours,
 (Signature over printed name) **DE CARLO L. UY**
Acting Governor

July 11, 2024
 (Date)

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.