




PURCHASE ORDER

Supplier : HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES	P.O. Number: 2022114718
Address : Blk 3 Lot 7 Hacienda Grande Subd. Catalunan Grande Talomo	 O20221147183CE4ED8FB
PhilGEPS Registration No. : 201106419721376421950 Tel./Fax No. : 09174907855 Registration Certificate : DTI	Date : Oct 20, 2022 P.R. No. : 2022085446 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	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 Pail	SYNTHETIC GREASE Ultra supreme NLGI #3 BRAND: SCHAEFFER	91,200.00	456,000.00

Remarks :
For the use of the following units:
63-L2-20P
63-L2-21P
63-L2-22P
63-F16-11P
63-F16-12P

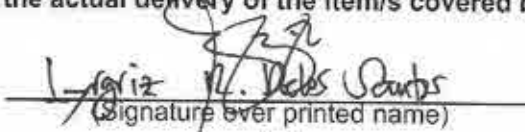
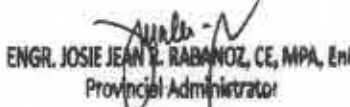
The award is based on Abstract No. **1020224585** created on **October 05, 2022** and resolved on **October 20, 2022** under Quotation No. **20225706B** opened on **October 03, 2022**

For the repair and preventive maintenance of various heavy equipment	
Grand Total Amount in Words : FOUR HUNDRED FIFTY-SIX THOUSAND AND XX / 100	GRAND TOTAL : ₱ 456,000.00

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 :

 (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB 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. OMILA JR.