

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: M & C INDUSTRIAL TRADING CO.

Address: 194 DOMINGO VILLAGE, MAGUGPO POBLACION 8100 CITY OF

TAGUM DAVAO DEL NORTE PHILIPPINES

TIN:

2

622-011-223-00000

PhilGEPS Registration No. : 202304342575885799852

Tel./Mobile/Fax No.: 09171373214

Registration Certificate: SEC

Req. Office: PEO - Equipment Pool Management

.O. Number: 2025030717

Date: Mar 13, 2025

P.R. No.: 2025010081 Procurement mode: Competitive Bidding

375.00

400.00

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : ONSITE I.N. Quantity/Unit Item **Unit Cost Amount** 1 2,000.00 LITER **ENGINE OIL** 340.00 680,000.00 CI-4/SL 15w40 SYNTHETIC HEAVY-DUTY DIESEL ENGINE OIL SUITABLE WITH AFTER TREATMENT DEVICES EGR AND SCR Viscosity Index (ASTM D2270) -151 Flash point Cleveland (ASTM D2270) °C- 248

600.00 LITER TRANMISSION OIL EP90 API GL-4, US MIL-L-2105 SYNTHETIC BASED Viscosity Index (ASTM D2270)-99

S-OIL

Flash Point (ASTM D92) °C-242 Pour Point (ASTM D97) °C-20 S-OIL

Pour point (ASTM D97) °C-35

3 600.00 LITER DIFFERENTIAL OIL

85W-140

API GL-5, US MIL-L-2105D SYNTHETIC BASED GEAR OIL Viscosity Index (ASTM D2270)-98 Flash Point (ASTM D92) °C-238 Pour Point (ASTM D97) °C-25

S-OIL

FOR THE REPAIR AND MAINTENANCE 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)

APR 2 1/2025

(Date)

Very truly yours,

(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. OMILA JR.

225,000.00

240,000.00



Province of Davao del Norte Government Center, Mankilam, Tagum City

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O20250307170E9ECDC22

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Payment Term : **ON ACCOUNT** 

Place of Delivery : ONSITE

Delivery Term: 10 Calendar Days

$\equiv$				
I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	1,000.00 LITER	HYDRAULIC FLUID AW 68 with ISO 11158 (HM) Viscosity Index (ASTM D2270)-102 Flash Point (ASTM D92) °C-238 Pour Point (ASTM D97) °C-35.0 S-OIL	325.00	325,000.00
5	600.00 LITER	AUTOMATIC TRANSMISSION FLUID ATF III SYNTHETIC GM DEXRON 111 & ALLISON C-4 Viscosity Index (ASTM D2270)-228 Flash Point (ASTM D92) °C-188 Pour Point (ASTM D97) °C-49 C-35.0 S-OIL	385.00	231,000.00
6	100.00 LITER	GASOLINE OIL  10w40 API SN/CF,ILSAC GF-5 FULLY SYNTHETIC  100 % synthetic base oil, suitable for all passenger cars that run on gasoline Viscosity Index (ASTM D2270)- 159 Flash Point (ASTM D92) °C-248 Pour Point (ASYM D97) °C- 36 S-OIL	330.00	33,000.00
7	160.00 KILOGRA	AIGREASE	825.00	132,000.00

FOR THE REPAIR AND MAINTENANCE VARIOUS EQUIPMEN	ID MAINTENANCE VARIOUS EQUIP	MENT
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Conforme:

(Signature over printed name)

(Date)

APR 2 1 2025

Very truly yours,

EDWIN / JUBAHIB Governor ///

(Date)

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ALEJANDRO R. OMILA JR.



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Registration Certificate: SEC

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2025030717

Date: Mar 13, 2025 P.R. No.: 2025010081

Procurement mode: Competitive Bidding

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: ONSITE I.N. Quantity/Unit Item **Unit Cost Amount** LITHIUM COMPLEX WHEEL BEARING GREASE ISO 6743-9:L-XCGIB 2 DIN 51 502: KP2S-30 PREMIUM HIGH SPEED NLGI Grade (ASTM D217)- 2 Operating Temperature °C-30~200 S-OIL 8 100.00 LITER **BRAKE FLUID** 585.00 58,500.00 DOT-4 ISO 4925,FMVSS 116,SAE J1704 Equilibrium Reflux Boiling Point: Dry °C/°F 262/500 Wet °C/°F 173/320 S-OIL 150.00 LITER COOLANT 350.00 52,500.00 SUPER COOLANT & ANTIFREEZE LPG/LNG/CNG ENGINES Water Content (ASTM D 1123) Mass %4.0

Boiling Point (ASTM D 1120)- 170°C

Flash Point (ASTM E 502)-124°C

S-OIL

Remarks:

FOR THE USE OF:

63-H3-73P, WITH PN 0081-0033

FOR THE REPAIR AND MAINTENANCE VARIOUS EQUIPMENT				
In case of failure to make the full delivery within the tin for every day of delay shall be imposed.	ne specified above, a penalty of one-tenth (1/10) of one percent			
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Conforme:	Very truly yours,			

UT44 (Signature over printed name) APR 2

(Date)

(Date)

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ALEJANDRO R. OMILA JR.



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**Amount** 

Date: Mar 13, 2025 P.R. No. : 2025010081

**Unit Cost** 

Procurement mode: Competitive Bidding

Place of Delivery : ONSITE		Payment Term : ON ACCOUN	Delivery Term: 10 Calendar Days	
I.N.	Quantity/Unit	Item	Linit Cost	^

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

63-H3-77P, WITH PN 0081-0026

63-H3-78P, WITH PN 0081-0027

63-H3-83P, WITH PN 0081-0038

63-H3-84P, WITH PN 0081-0039

63-H3-86P, WITH PN 0081-0041

63-F16-9P, WITH PN 0108-0055

63-F16-16P, WITH PN 0108-0084-0001

63-H2-3P, WITH PN 0108-0056

63-H4-2P, WITH PN 0108-0050

63-H6-1P, WITH PN 0130-0090 63-L1-7P, WITH PN 0108-0027

63-L1-9P, WITH PN 0108- 0052

63-L1-11P, WITH PN 0108-0087-0002

The award is based on Abstract No. 0320250508 created on March 10, 2025 and resolved on March 13, 2025 under Quotation No. B20250250 opened on March 06, 2025

FOR THE REPAIR AND MAINTENANCE VARIOUS EQUIPMENT				
Grand Total Amount in Words: ONE MILLION NINE HUNDRED SEVENTY-S THOUSAND AND XX / 100	GRAND TOTAL	₹ 1,977,000.00		
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(Date)		Governør M		
(Date)		(Data)		

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(Date)