




PURCHASE ORDER

Supplier : M & C INDUSTRIAL TRADING CO.	P.O. Number: 2025104111
Address : 194 DOMINGO VILLAGE, MAGUGPO POBLACION 8100 CITY OF TAGUM DAVAO DEL NORTE PHILIPPINES	 O2025104111BEAA72740
TIN: 622-011-223-00000	Date : Oct 09, 2025
PhilGEPS Registration No. : 202304342575885799852	P.R. No. : 2025074530
Tel./Mobile/Fax No. : 09171373214	Procurement mode: Competitive Bidding
Registration Certificate : SEC	

Req. Office : **PEO - Equipment Pool Management**

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

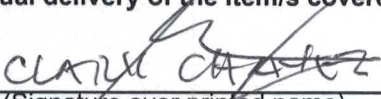

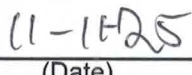
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ONSITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 LITER	BRAKE FLUID DOT 4, ISO 4925 FMVSS 116 SAE J1704, EQUILIBRIUM REFLUX BOILING POINT DRY °C / °F 262/500, WET °C / °F 173/320 S-OIL	580.00	11,600.00
2	600.00 LITER	AUTOMATIC TRANSMISSION FLUID ATF III SYNTHETIC 6M DEXRON 111 AND ALLISON C-4 VISCOSITY INDEX (ASTM D2270) - 228, FLASH POINT (ASTM D92) °C - 188, POUR POINT (ASTM D97) °C - 49 - C -35 S-OIL	383.00	229,800.00
3	1,000.00 LITER	ENGINE OIL 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, POUR POINT (ASTM D97) °C - 35 S-OIL	345.00	345,000.00
4	800.00 LITER	DIFFERENTIAL OIL 85W-140, SYNTHETIC API GL-5, US MIL-L-2105D SYNTHETIC BASED GEAR OIL, VISCOSITY INDEX (ASTM D2270) - 98, FLASH POINT (ASTM	408.00	326,400.00

FOR THE USE OF PEO-MOTORPOOL

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 :	Very truly yours,
 (Signature over printed name)	 EDWIN T. JUBAHIB Governor
 (Date)	 (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.



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Tel./Mobile/Fax No. : 09171373214	Procurement mode: Competitive Bidding
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Req. Office : PEO - Equipment Pool Management	

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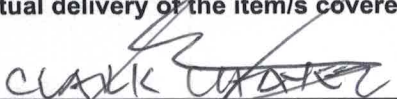

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		D92) °C - 238, POUR POINT (ASTM D97) °C - 25 S-OIL		
5	20.00 Liter	GASOLINE OIL 10W-40 API SN/CF, ILSAC GF-5 FULLY SYNTHETIC, 100 % SYNTHETIC, BASE OIL, SUITABLE FOR ALL PASSENGER CARS THAT RUN ON GASOLINE, VISCOSITY INDEX (ASTM D2270) - 159, FLASH POINT (ASTM 092) °C - 248, POUR POINT (ASTM D97)°C - 36 S-OIL	335.00	6,700.00
6	150.00 KILOGRAIGREASE	LITHIUM COMPLEX WHEEL BEARING GREASE ISO 6743-9: L-XC61B2DIN 51 502: KP25-30 PREMIUM HIGH SPEED, NLGI GRADE (ASTM D217) - 2, OPERATING TEMP. °C - 30 - 200 S-OIL	880.00	132,000.00
7	600.00 LITER	TRANSMISSION OIL EP90 API GL-4, US MIL-L-2105 SYNTHETIC BASED, VISCOSITY INDEX (ASTM D2270) - 99, FLASH POINT (ASTM D92) °C - 242, POUR POINT (ASTM D97) °C - 20 S-OIL	378.00	226,800.00
8	800.00 LITER	HYDRAULIC FLUID SYNTHETIC AW68 WITH ISO 11158 (HM),	330.00	264,000.00

FOR THE USE OF PEO-MOTORPOOL	

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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)	Very truly yours,  EDWIN L. JUBAHIB Governor
<u>11-11-25</u> (Date)	 (Date)

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		VISCOSITY INDEX (ASTM D2270) - 102, FLASH POINT (ASTM D92) °C - 238, POUR POINT (ASTM D97) °C - 35 S-OIL		
9	150.00 LITER	COOLANT SUPER COOLANT AND ANTIFREEZE LPG / LNG / CNG ENGINE WATER CONTENT (ASTM D1123) MASS % 4.0, BOILING POINT (ASTM D1120) - 170 °C, FLASH POINT (ASTM E502) - 124 °C S-OIL	348.00	52,200.00

The award is based on Abstract No. **0920253501** created on **September 26, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253664** opened on **September 25, 2025**

FOR THE USE OF PEO-MOTORPOOL	
Grand Total Amount in Words : ONE MILLION FIVE HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 1,594,500.00

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.

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<u>11-10-25</u> (Date)	_____ (Date)

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ALEJANDRO R. OMILA JR.