

Republic of the Philippines  
 PROVINCE OF SOUTH COTABATO

**PURCHASE ORDER**



Supplier: MONARK EQUIPMENT CORPORATION Purchase Order No.: PB NP 19 - 0599  
 Address: Davao City Date: August 20, 2019  
 Telephone No. 552-1320/eppriolo@monark-cat.com Mode of Procurement: Public Bidding Negotiated Procurement  
 Purchase Request No.: 19 - 0341

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

Place of Delivery: Pick-up at Monark Gensan Warehouse/PGSO Delivery Term: 30 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER  
 Date of Delivery: On or before, 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	5	drums	ENGINE OIL 208L/drum,3E9840	31,015.04	155,075.20
2	4	drums	HYDRAULIC OIL ADVCD 208L/drum, 3195923	38,888.64	155,554.56
3	1	drum	FINAL DRIVE OIL TDTO-50 208L/drum,3E9478	38,360.00	38,360.00
4	4	drums	TRANSMISSION OIL TDTO-30 208L/drum,9X6466	36,104.32	144,417.28

Brand: Caterpillar (genuine)  
 warranty: One (1) year  
*x-x-x nothing follows x-x-x*

Note:  
 For use of DZ16 Bulldozer Caterpillar D6R and DZ17 Bulldozer Caterpillar D6R II assigned at PEO-Equipment Maintenance and Operation Division (for STOCKING)

"Please attach Warranty Bond upon delivery of item/s"

Implementing Office: PEO  
 Source of Fund: PEO-8751-P/P-999.1.2-CMGP-PP-19-04-16468  
 Amount: P 493,420.00  
 Quotation No.: PB NP 19 - 0071B

(Total Amount in Words) *FOUR HUNDRED NINETY-THREE THOUSAND FOUR HUNDRED SEVEN AND 04 / 100 PESOS* **493,407.04**

ONLY

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

MONARK EQUIPMENT CORPORATION

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor