Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004

Std. Form Title:Purchase Order

## **PURCHASE ORDER**

1 4 NOV 2024'

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES Address: E-mail Address: Tel. No.: TIN: 270-984-821-000			PO Number: 24111914  Date: 11/08/24  Mode of Procurement SVP  PR Number: 24-5027	
Place of Delivery: PGSC	)-Warehouse	Delivery Term:		20 A C
Date of Delivery: 20 da	ys	Payment Term:		
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 33278N pail/s	6.00	Moly Bearing Grease , NLGI #2 Versatile, multipurpose, tacky, extreme pressure and heavy-duty hot applications . Intermittent to 600F. no dropping point Synthesized Moly(18 kls/pail)NOTE: Upon post-qua/delivery: Actual presentation and testing of no dropping point on Temkin Friction Machine of the item.  SCHAEFFER	86,600.00	519,600.00
		REPAIR AND PREVENTIVE MAINTENANCE THE AWARD IS BASED ON ABSTRACT NO. 2410385 UNDER REQUEST FOR QUOTATION NO.10-24-3168 OPENED ON November 05, 2024		
		COMMISSION ON ADDIT DAVAO DE ORO TELANS 1  DIATE 12/1/24 THATE 27/1 BY		
Total Amount in Words:				
Five Hundred Nineteen Thousand Six Hundred Pesos Only				519,600.00
every day of delay sha	n Dely re over printer Date	Very truly  d name of DORO	Ma.T.	ne (1) percent for
	Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	t be	
Aprroved per Sanggui Certified	nian Resolutio	Date		