

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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DEC 12 2025

Supplier: HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES	PO Number: 25121984
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6240
TIN: 270-984-821-000	

Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: TWENTY (20) DAYS	Payment Term:

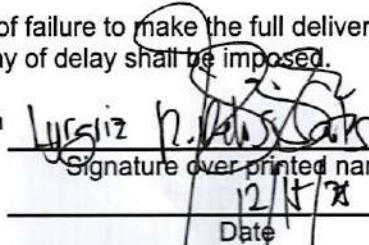
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	42214N	pail/s	10.00	<p>Moly Bearing Grease , National Lubricating Grease Institute (NLGI) #2 Versatile, multipurpose, tacky, extreme pressure and heavy-duty hot applications . Intermittent to 600F. no dropping point Synthesized Moly(18 kls/pail)</p> <p>TERMS AND CONDITION: *Conduct actual Product Testing on the Temkin Friction Machine with a representative from the agency and submit a certificate of the result of the product testing.</p> <p>SCHAEFFER</p> <p>REPAIR AND PREVENTIVE MAINTENANCE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512102 UNDER REQUEST FOR QUOTATION NO.11-25-1831 OPENED ON December 10, 2025</p>	86,526.00	865,260.00



Total Amount in Words: Eight Hundred Sixty Five Thousand Two Hundred Sixty Pesos Only	865,260.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform


Signature over printed name of
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 25D3-12-25-105

Responsibility Center:

Amount: 865,260.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____

Date _____