Appendix 61

BOMH XI I



PURCHASE ORDER

Republic of the Philippines

	Ľ	DEPARTMENT OF PUBLIC WORKS AND	HIGHWAYS	· · ·	PING-AD		
	D	Regional Office XI			E VIE:		
Supplier: CRO-	MAGN	Ramon Magsaysay Ave. corner Chavez St., D ON CORPORATION			-		
Address: 034 G	iomez S	t., Brgy. 34-D, Poblacion District, Davao City	PO No.:	2024-09-154			
TIN : 004-823-230-000			Date:	SEPTEMBER 1			
			Mode of Procurement: PUBLIC BIDDING				
Gentlemen:				Contract ID: 24GL00027			
Please f	furnish t	his Office the following articles subject to the terms and o	onditions a	and a state of the			
lace of Delivery:	: DPWH	R.O. XI, DAVAO CITY	Dolivory T				
ate of Delivery:			Delivery Term: 30 C.D. Payment Term: CREDIT				
Stock /	Unit		Payment	erm: CREDIT			
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		Procurement of One (1) Lot: Repair and Maintenance					
		Supply for Various Heavy Equipment					
		For Hino Vacuum/Sewer Jet Cleaner, DPCN 225-5					
1	pail	Bearing Grease, 5 kgs, can be used in high impact	10	36,553.90			
		and extreme pressure conditions, water resistant,		50,555.90	365,539.00		
		and excellent sealing action.					
		Dropping Point: 249°C					
		Viscosity Index (min): 110					
		Viscosity at 210°F: 250-350					
		Flash Point (min): 232°C					
		Color: Blue Sparkle			2		
	•	For Bobcat Backhoe Loader B750, DPCN LX-55					
2	box	Quick Fix Putty, 500 grams/kit @ 4 kits/box	1	74,543.92	74,543.92		
		Cold welding polymeric technology specially designed					
		to resist water, oil, gasoline and other chemicals.			8		
		Temperature Resistance (max): 93°C					
		Compressive Strength (min): 10,000 psi					
		Pot Life: 5 minutes					
		Initial Curing: 15 minutes					
		Full Time Curing: 1 hour					
		For Sany Rough Terrain Crane, 25T, DPCN F5-373					
3	box	Belt Dressing Spray, 300ml/can @ 12 cans/box	1	20,908.80	20,908,80		
		Conditioning energy for most transferred to the		-0/200100	20,908.80		

	and wear. Prevents belt from drying-out and cracking for an extended belt life. Protects belt in both damp and hot/dry environment.		
(Table)	page 1 of 2	Sub-Total 🔿	P 460.991.72
(Total Amount in Wo	rds)		P 460,991.72
		8	
In case of failur	e to make the full delivery within the time specified above, a pena	the of one hash (d (do)	
of delay shall be im	posed on the undelivered items.	arty of one-tenth (1/10) of	one percent for every day
			35,
Conforme:	A7		
		Very truly yours,	
	- A	()	
Paip	- CHANNEL I		
- Unit	in uluay	JOSEL TO E	3. CABALLERO
Signature d	ver printed name of Supplier	Circoture	S. CABALLERO
Date:	alt M	Signature over printed i	name of Authorized Official
		ASSISTANT REC	SIONAL DIRECTOR

Conditioning spray for most types of drive belts. Provides instant grip to prevent belt squel, slippage

Very truly yours

JOSELLTO B. CABALLERO

Signature over printed name of Authorized Official ASSISTANT REGIONAL DIRECTOR

Fund Cluster: 01101101	Designation			
Fund Available:	ORS/BURS No.:			
Subject to the provisions of E.O. No. 91, s. 2019	011011012024-09-004894			
	Date: 09/05/2024			
MARIA MONALISSA M. REYES	Amount:			
	P 460,991.72			
ACCOUNTANT IV Signature over printed name of Chief Accountant/Head of Accounting Div./Unit				



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PURCHASE ORDER

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office XI

Ramon Magsaysay Ave. corner Chavez St., Davao City

Supplier: CRO-	MAGN	ON CORPORATION	PO No.:	2024 00 1		
Address: 034 G	t., Brgy. 34-D, Poblacion District, Davao City					
TIN: 004-8	23-230-	-000				
			Mode of Procurement: PUBLIC BIDDING Contract ID: 24GL00027			
Gentlemen:						
Please	furnish t	his Office the following articles subject to the terms and	conditions of	ontained berei	n	
Thate of Delivery.	. UPWN	R.O. XI, DAVAO CITY	Delivery T			
Date of Delivery:			Payment 7		C.D.	
Stock /	Unit			Ferm: CRED		
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Continuation	Sul	b-Total 🔿	P 460,991.72	
		Color: Transparent				
		Base Type: Hydrocarbon Polymer (non-toxic)				
		Propellant: Carbon Dioxide				
		Solvent: Non-Chlorinated Hydrocarbon	5.5	MAR ATOOTO	D7 07 27 1 200	
			Servi .	LVE IVE EXPLEXALENT	YONALINT	
		Terms and Conditions:	الكمية	「肥田地」(19)、秋子郎、北下	ALE ALE PROPERTY AND	
		1. Suppier should be the exclusive distributor of the	APE VY 3	e adamances and a	OPPICE NO.	
		product's brand being offered;		WED BY:	TIG E OCD DODL	
		2. Supplier must have an established office in Davao Region;	UIME:	4:15 DA	2. 2 3 SEP 2024	
		3. Supplier must submit brochure with specifications for the			AARS AARDIN CONTRACTOR OF A DESCRIPTION OF	
		product's brand being offered; and			•	
	•			-		
		4. Warranty period of Ninety (90) days upon receipt of goods.				
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
		For use in the operation of Equipment Management Division,	1 1			
		DPWH R.O. XI, Panacan, Davao City			8	
	1 1			÷.,		
		Pursuant to approved Resolution No. 084,				
	-	dated August 28, 2024				
				e 1		
		P.R. No.: 2024-05-076 dtd. 05/31/2024				
(Total Amount in W	/ords)	page 2 of 2		D TOTA	P 460,991.72	
		FOUR HUNDRED SIXTY THOUSAND NINE HUNDRED N	INETY ONE P	ESOS AND 72	100 ONLY	
In case of fail	ure to ma	ake the full delivery within the time specified above, a penal	ty of one-ten	th (1/10) of on	A percept for even day	
of delay shall be ir	nposed c	on the undelivered items.	,		e percent for every day	
	2	A)				
Conforme:	/	1/	Very truly yo	MIRC		
	(very duty ye			
0-	9	119	(
Can	EDG	lou de		qu		
Signature	overprin	ntep name of Supplier	JO	SELITO B. C	ABALLERO	
Date:	i ci cuppici			Signature over printed name of Authorized Official		
	1		ASSISTANT REGIONAL DIRECTOR			
und Cluster: 0	110110	1		Designa	tion	
und Available:		-	ORS/BURS No	.:		
ubject to the provisio	and of E O		011011012024-09-004894 Date: 09/05/2024			
Jose to the provisio	UI E.U	, no. 31, S. 2019				
		Omp	Amount:			
	<u>MAF</u>	RIA MONALÍSSA M. REYES		P 460,99	1.72	
		ACCOUNTANT IV				

Signature over printed name of Chief Accountant/Head of Accounting Div./Unit