PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **GOLDEN ROAD RUNNER INT'L. CORP**
Address: **Q. Abeto Street, Mandurriao, Iloilo City**
Tel No. 321-2386

P.O. No. **2020-07-044**
Date: **July 20, 2020**
Mode of Procurement: **Public Bidding**
July 10, 2020

Gentelemen:

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

Place of Delivery: **Engineering Office, Cabatuan, Iloilo**

Date of Delivery: **10 calendar days upon receipt Notice to Proceed**

PR No. 2020-06-0410; Procurement ofOil and Lubricants for official use of Cabatuan-LGU

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	2	drums	Hydraulic Oil #68, (200liters/drum), Comet	18,795.00	37,590.00
2	2	drums	Engine Oil 15W40, (200liters/drum), Comet	27,450.00	54,900.00
3	4	pails	Oil #10 (18liters/pail), Comet	2,195.00	8,780.00
4	4	pails	Gear Oil #140, (18liters/pail), Comet	2,825.00	11,300.00
5	4	pails	Gear Oil #90, (18liters/pail), Comet	2,765.00	11,060.00
6	2	pails	ATF, (18liters/pail), Comet	3,055.00	6,110.00
7	2	pails	Grease, (15kilos/pail), Surebrake	2,410.00	4,820.00
			nothing follows		
				Total	**P 134,560.00**

[Amount in words] **One Hundred Thirty Four Thousand Five Hundred Sixty Pesos Only**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

RONILO G. CASPE
Municipal Mayor
Authorized Official

Conforme:

FELMA P. TIDULA
Authorized Representative

GOLDEN ROAD RUNNER INT'L. CORP
Signature over printed name
7/23/2020
Date

mllm PO No 2020-07-044