DOMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City JAN 2 8 2020

PURCHASE ORDER

Supplier : DAGOEMC

PhilGEPS Registration No. :

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-7371

Registration Certificate

P.O. No. : 2020010104

Date : January 28, 2020

Mode of Procurement: SVP

P.R. No. :

20010077

Req. Off.: Prov'l. Planning & Dev't. Office

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

Place of Delivery ON-SITE

Date of Delivery:

Delivery Term:

Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount 1 1,000 ltrs. Diesel 50.00 2 200 ltrs. 50,000.00 gasoline 55.00 3 11,000.00 6 pcs oil and lubricants 260.00 1,560.00 NOTE: Payment be based on the actual pump price, and processed every billing

> The award is based on Abstract No. 0120200131 dated January 27, 2020 under Quotation No. C20200072 opened on January 23, 2020



FOR THE USE OF PPDO VEHICLES FOR THE FIRST QUARTER OF CY 2020

62,560.00

GRAND TOTAL :P

62,560.00

Grand Total Amount in Words :

SIXTY TWO THOUSAND FIVE HUNDRED SIXTY and 0/100

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 every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

By the Authority of the Governoruly yours,

UENTES, MPA JOEFREY C. M ADMIN OFFICER V

EDWIN I. JUBAHIB Governor

(Signature over printed name)

-24-20

(Date)

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher