

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : _____ Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062209</u> Date : <u>June 18, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20053430</u>
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Req. Off. : Prov'l. Agriculture Office

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

Place of Delivery: <u>SUPPLIERS' STATION</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3,240L	DIESEL FORD RANGER SAA4376 ISUZU HILANDER SGM 169 NISSAN NAVARA SHE 754 L300 VAN SHE 893 L300 VAN 1101-542836 FARM TRACTOR POWER SPRAYER GENERATOR	40.12	129,988.80
2	795L	GASOLINE HONDA CB 110 SL 8580 HONDA XRM 125 SF 7405 HONDA TMX 155 SF 7406 HONDA CB 125 1101-151552 HONDA MC TMX 155 SF 9633 SUZUKI THUNDER 125 SL 8581 YAMAHA YBR 125 SHE 5581 HONDA GL 125 SPORT SF 1614 HONDA XRM 125 SF 7402 KAWASAKI ROUSEWER 135 SL 8582 GRASS CUTTER	47.02	37,380.90

FUEL, OIL & LUBRICANTS FOR PAGRO VEHICLES & OTHER MACHINERIES & EQUIPMENT - 3rd QUARTER 2020	SUB TOTAL : P 167,369.70
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Grand Total Amount in Words :

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: Eduardo A. Co
 (Signature over printed name)

7-9-20
(Date)

Very truly yours,
 By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSUNG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : DAGOEMCP.O. No. : 2020062209

PhilGEPS Registration No. :

Date : June 18, 2020Address : GOVERNMENT CENTER MANKILAM, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 216-3571Registration Certificate : DTIP.R. No. : 20053430Req. Off.: Prov'l. Agriculture Office**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery SUPPLIERS' STATION

Delivery Term:

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	25L	POWER SPRAYER ENGINE OIL NISSAN FRONTIER NAVARA 2008 MITSUBISHI L300 2012 MITSUBISHI L300 FB EXCEED 2018 ISUZU HILANDER 2005	260.00	6,500.00
4	6L	SAE 140 GEAR OIL DEFFERENTIAL FOR L300 MITSUBISHI L300 2012 MITSUBISHI L300 FB EXCEED 2018	230.00	1,380.00
5	8L	SAE 90 GEAR OIL TRANSMISSION FOR L300 MISTUBISHI L300 2012 MITSUBISHI L300 FB EXCEED 2018	220.00	1,760.00
6	10L	ENGINE OIL FOR MOTORCYCLES	260.00	2,600.00

FUEL, OIL & LUBRICANTS FOR PAGRO VEHICLES & OTHER MACHINERIES & EQUIPMENT - 3rd QUARTER 2020

SUB TOTAL :P 12,240.00

GRAND TOTAL :P 179,609.70

Grand Total Amount in Words : ONE HUNDRED SEVENTY NINE THOUSAND SIX HUNDRED NINE and 70/100

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.

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Conforme:

EDUARDO A. CO
 (Signature over printed name)

7-9-20
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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1. PAYMENT WILL BE ON A MONTHLY BASIS
2. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

The award is based on Abstract No. 0620202118
 dated June 17, 2020 under Quotation No. C20202932
 opened on June 11, 2020

FUEL, OIL & LUBRICANTS FOR PAGRO VEHICLES & OTHER MACHINERIES & EQUIPMENT - 3rd QUARTER 2020	SUB TOTAL : P GRAND TOTAL : P 179,609.70
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Grand Total Amount in Words : **ONE HUNDRED SEVENTY NINE THOUSAND SIX HUNDRED NINE and 70/100**

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 (Date)

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