Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

P.O. No.: 2020093656

Date: September 23, 2020

Mode of Procurement: Shopping

P.R. No. : __20095371

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

Delivery Term: End-users shall require the delivery of items in such

quantity, depending on actual needs.

Date of Delivery:		Payment Term : ON ACCOUNT		antity, depending on actual needs.	
Item No.	Quantity/Unit	Description	Ĭ	Unit Cost	Amount
1	1,000 ltrs.	diesel		54.00	54,000.00
2	200 ltrs.	gasoline		57.00	11,400.00
3	6 pcs.	oil and lubricants		270.00	1,620.00
		NOTE: Payment be based on the actual price a period.	and to be p	processed in every billing	9

The award is based on Abstract No. 0920203497 dated September 21, 2020 under Quotation No. C20204858 opened on September 17, 2020

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

67,020.00

GRAND TOTAL : P

67,020.00

Grand Total Amount in Words :

SIXTY SEVEN THOUSAND TWENTY 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:

Very truly yours,

pr)nted name) By the Authority of the Governor

11-06-2020

(Date)

ADMIN. OFFICER V

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.