POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DAGOEMC

P.O. No.: 2020103920

PhilGEPS Registration No. : 2013-99450

Date : October 09, 2020

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 216-3571 Registration Certificate

P.R. No. : \_20095627

Req. Off.: Provincial Legal Office

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

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

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

50.00

60.00

quantity, depending on actual needs.

Item No. 1

Date of Delivery:

1,100 ltrs

Quantity/Unit

Diesel

Description

Unit Cost

2

20 ltrs

XCS

55,000.00 1,200.00

Amount

**TERMS & CONDITION** 

1. PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE

2. PAYMENT SHALL BE MADE ON A MONTHLY BASIS

The award is based on Abstract No. 1020203724 dated October 05, 2020 under Quotation No. C20205125 opened on October 01, 2020

Fuel Consumption for PLO use (November & December, 2020)

GRAND TOTAL : P

Very truly yours,

56,200.00

Grand Total Amount in Words :

FIFTY SIX THOUSAND TWO HUNDRED 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 comform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein thre#(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

EDUARDO A. CO

Authority of the Governor:

GALF GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB** Governor

(Date)

(Signature over printed name)

1 7 NOV 2020

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