DOMING

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

: GOVERNMENT CENTER MANKILAM , TAGUM CITY Address

Tel / Fax #: 216-3571

Registration Certificate

P.O. No.: 2021062266

Date: May 31, 2021

Mode of Procurement : Shopping

P.R. No.: 21052631

Req. Off.: PICKMO

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

Place of Delivery On Site

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

60.00

Item No.

Quantity/Unit

Description

Unit Cost

Amount

54,840.00

1

914 ltrs

Gasoline

271 liters - October

271 liters - November 271 liters - December

Note:

Payment should be made in a quincena basis

Payment price should be based on the actual pump price.

The award is based on Abstract No. 0520212279 dated May 31, 2021 under Quotation No. C20212244 opened on May 27, 2021

Gasoline - PICKMO Use for October - December 2021

GRAND TOTAL :P

54,840.00

Grand Total Amount in Words :

FIFTY FOUR THOUSAND EIGHT HUNDRED FORTY 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,

By the Authority of the Governeowin I. JUBAHIB

Governor

(Signature over printed name)

CHRISTOPHER IAN R. CANUMAY

JOEFREY C. WRAFUENTES, MPA

Supervising Admin. Officer

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.