

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

Supplier : <u>DAGOEMC</u>  PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>  Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093634</u>  Date : <u>September 22, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20063908</u>
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Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>Location of the Ga Station of winning bidding</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6,000 LTRS	DIESEL	42.06	252,360.00
2	7,000 LTRS	PREMIUM	47.20	330,400.00
3	50 LTRS	LUBRICANTS	270.00	13,500.00

*Remarks: Payment shall be based on the actual pump price.  
 mode of payment: payment will be made per quincena.*

The award is based on Abstract No. 0920203346  
 dated September 08, 2020 under Bid No. B20200321  
 opened on September 08, 2020

FEB 08 2021

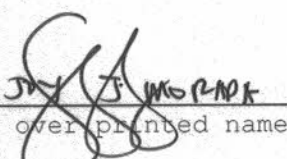
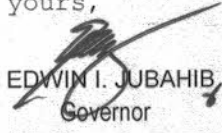
FOR THE USE OF PGO VEHICLE CONSUMPTION FOR 3RD QUARTER	596,260.00  GRAND TOTAL : P 596,260.00
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Grand Total Amount in Words : FIVE HUNDRED NINETY SIX THOUSAND TWO HUNDRED SIXTY and 0/100

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:

 _____ (Signature over printed name)  <u>2/10/2021</u> (Date)	Very truly yours,   _____ EDWIN I. JUBAHIB, Governor
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**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.