

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020104134</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>October 30, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20084873</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Vice Governor's Office

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

Place of Delivery VICE GOVERNOR'S OFFICE

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

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000LTRS	GASOLINE	46.00	92,000.00
2	15,240LTRS	DIESEL	34.00	518,160.00

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE QUARTERLY

The award is based on Abstract No. 0920203628
 dated September 30, 2020 under Bid No. B20200324
 opened on September 28, 2020

MAR 18 2021

TO PAY FOR FUEL/GASOLINE CONSUMPTION OF VICE GOVERNOR'S OFFICE FOR THE PERIOD JULY-SEPT. 2020

GRAND TOTAL : P 610,160.00

Grand Total Amount in Words : SIX HUNDRED TEN THOUSAND ONE 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:

Very truly yours;

EDWIN JUBAHIB
 (Signature over printed name)

EDWIN T. JUBAHIB
 Governor

4/8/2021
 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.