Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

FEB 2 4 2021

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

Address

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

Req. Off.: Provincial Administrator's Office

P.O. No.: 2021010103

Date : January 12, 2021

Mode of Procurement: Shopping

P.R. No. : __20116964

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.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,500 LTRS	DIESEL	37.60	169,200.00
2	3,000 LTRS	PREMIUM	47.60	142,800.00
3	3,500 LTRS	UNLEADED	46.60	163,100.00
4	50 QRTS	LUBRICANTS	270.00	13,500.00
		PAYMENT SHALL BE BASED ON THE ACTUAL PU		15,000.00

MODE OF PAYMENT: PAYMENT WILL BE MADE PER QUINCENA.

The award is based on Abstract No. 0120210117 dated January 07, 2021 under Quotation No. C20210002 opened on January 08, 2021

FEB 2 4 2021

FOR PADO VEHICLE CONSUMPTION USE. (FIRST QUARTER 2021)

GRAND TOTAL : P

488,600.00

Grand Total Amount in Words :

FOUR HUNDRED EIGHTY EIGHT THOUSAND SIX 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 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:

EDUARDO A. CO

(Signature over printed name) FEB 2 6 7021

(Date)

Very truly yours

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher