Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

MAR 2 5 2021

PURCHASE ORDER

Supplier : DAGOEMC

P.O. No.: 2021031102

PhilGEPS Registration No. : 2013-99450

Date : March 24, 2021

Mode of Procurement: Shopping

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

P.R. No.: 21031433

Tel / Fax #: 216-3571

Registration Certificate

Req. Off.: Provincial Legal Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: End-users shall require the delivery of items in such

quantity, depending on actual needs.

Place of Delivery PGSO Warehouse Date of Delivery:

Payment Term : ON ACCOUNT

DTI

Description

Unit Cost Amount

1

Item No.

1,300 ltrs

Quantity/Unit

Diesel

XCS

55,900.00 43.00 490.00 49.00

2

10 ltrs

TERMS & CONDITIONS:

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. 0320211136 dated March 20, 2021 under Quotation No. C20211153 opened on March 18, 2021

Fuel Consumption for PLO use (Second Quarter CY 2021)

GRAND TOTAL : P

56,390.00

Grand Total Amount in Words :

FIFTY SIX THOUSAND THREE HUNDRED NINETY 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. Very truly yours,

Conforme:

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name) ,1 5 APR 2021

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Agministrator (Administration)

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