

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

PURCHASE ORDER

Supplier : DAGOEMCP.O. No. : 2021041301PhilGEPS Registration No. : 2013-99450Date : April 06, 2021Address : GOVERNMENT CENTER MANKILAM, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 216-3571P.R. No. : 21031487Registration Certificate : DTIReq. Off.: PICKMO

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

Place of Delivery On Site

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	900 ltrs	Gasoline 300 liters - April 300 liters - May 300 liters - June	62.00	55,800.00

Note:

Payment should be made in a quincena basis.

Payment should be based on Actual Pump Price.

The award is based on Abstract No. 0320211394
 dated March 31, 2021 under Quotation No. C20211204
 opened on March 25, 2021

Gasoline - PICKMO Use for 2nd Quarter of 2021

GRAND TOTAL : P 55,800.00

Grand Total Amount in Words :

FIFTY FIVE THOUSAND EIGHT 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:

Very truly yours,

C. [Signature]
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

APR 06 2021

(Date)

[Signature]
 GALE GUARDALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (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.