## Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: DAGOEMC Control Number PhilGEPS Registration No.: 20130413174969248223 P.O. No.: 2021100089 Address: CAPITOL COMPOUND MANKILAM TAGUM CITY Date: Oct 22, 2021 Tel./Fax No.: 2163571 Mode of Procurement: Shopping Registration Certificate: P.R. No.: 2021090138 Req. Office: Provincial Agriculturist's Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: End-user shall require the delivery of items in such quantity depending on Place of Delivery : Suppliers' Station actual needs I.N. Quantity/Unit **Unit Cost** Amount Item 1 750.00 L Diesel 52.40 39,300.00 2 385.00 L Gasoline 57.44 22,114.40 3 50.00 L Oil & Lubricants 290.00 14,500.00 Remarks: 1. Actual Pump Price. 2. Payment will be on Monthly Basis. The award is based on Abstract No. 1020210134 dated October 18, 2021 under Quotation No. 20217119C opened on October 14, 2021 Sub-Total: 75,914.40 Fuel, Oil & Lubricants for the Integrated Management of Fusarium Wilt of **GRAND TOTAL:** ₱ 75,914.40 Bananas. SEVENTY-FIVE THOUSAND NINE HUNDRED FOURTEEN AND 40 / 100 Grand Total Amount in Words: 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. DELIVERY stated herein three (3) By the Authority of the Governor: I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, GALE GUADALUPE G. MORTHLERO, MSLRG, MHRM CHRISTOPHERUAN R. CANUMAY (Signature over printed name) Governor (Date) 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.

DOMINGO C. DALIGDIG III