

Republic of the Philippines

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

PURCHASE ORDER

Supplier : DAGOEMC

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No.: 20130413174969248223

Tel./Fax No. : 2163571 Registration Certificate :

DTI

Req. Office: Provincial Administrator's Office

P.O. Number: 2021121098



Date: Dec 16, 2021

Mode of Procurement: Shopping

P.R. No.: 2021111929

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

Date of Delivery: Place of Delivery : PGSO Warehouse Delivery Term: End-user shall require the delivery of items in such quantity depending on

actual needs

I.N. Quantity/Unit Item Unit Cost Amount 1 3,000.00 Itrs DIESEL 52.95 158,850.00 2 500.00 Itrs GASOLINE 59.29 29,645.00

Payment Term : ON ACCOUNT

The award is based on Abstract No. 1220211173 dated December 10, 2021 under Quotation No. 20218488C opened on December 09, 2021

Sub-Total:

188.495.00

For use of PDRRMD - Activitie and Program Implementation 4th qtr

GRAND TOTAL:

₱ 188.495.00

Grand Total Amount in Words: ONE HUNDRED EIGHTY-EIGHT THOUSAND FOUR HUNDRED NINETY-FIVE AND XX / 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:

CHRISTOPHER LAWR. CANUMAY

12/16/21

(Date)

of the five truly yours, By the Autho

(Signature/over printed name)

GALE GUADALUDE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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.

GLOBERT M. GREGORIO