## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DAGOEMC

P.O. No.: 2021093950

PhilGEPS Registration No. : 2013-99450

Date: September 21, 2021

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 216-3571

Registration Certificate

P.R. No.: 21094645

Req. Off.: Prov'l. Accountant's Office

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

Place of Delivery Station of the winning bidder Date of Delivery:

Payment Term : ON ACCOUNT

DTI

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery.		20/110000			
Item No.	Quantity/Unit	Description	Unit	Unit Cost	
1	1,000 LTR	DIESEL	50.00		50,000.00
2	50 LTR	GASOLINE		57.34	2,867.00
3	5 QRTZ	OIL/LUBRICANTLINE		290.00	1,450.00
		PAYMENT SHALL BE MADE IN MONTHLY BASIS	S AND BASED O	N THE	

The award is based on Abstract No. 0920213990

dated September 17, 2021 under Quotation No. C20214279

opened on September 16, 2021

ACTUAL PUMP PRICE.

FOR PACCO USE - FUEL/GAS FOR PACCO VEHICLE -4TH QUARTER 2021

GRAND TOTAL : P

54,317.00

Grand Total Amount in Words :

FIFTY FOUR THOUSAND THREE HUNDRED SEVENTEEN 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.

By the Aut

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,

CHRISTOPHER ANIR, CANUMAY (Signature over printed name)

GALE GUADALUPE G. MORTHLERO, MSLRG, MHRM

**EDWIN I. JUBAHIB** Governor

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