## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

Req. Off.: Prov'l. Agriculture Office

P.O. No.: 2021104191

Date: September 30, 2021

Mode of Procurement: Shopping

P.R. No. : 21094892

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

Place of Delivery Supplier's Station Date of Delivery:

Payment Term : ON ACCOUNT

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

Item No. Quantity/Unit Description Unit Cost Amount 1 3,300 ltrs. Diesel 47.00 155,100.00 2 800 ltrs. Gasoline 53.00 42,400.00 3 30 ltrs. Engine Oil 290.00 8,700.00 4 6 ltrs. SAE 140 Gear Oil Differential for L300 250.00 1,500.00 5 6 ltrs. SAE 90 Gear Oil Differential for L300 240.00 1,440.00

TERMS & CONDITIONS:

- 1. Payment will be made on a Monthly basis.
- 2. Payment will be based on actual pump price

The award is based on Abstract No. 1020214164 dated September 30, 2021 under Quotation No. C20214375 opened on September 23, 2021

Fuel, Oil & Lubricants for PAGRO Vehicles & Other Machiniries & Equipment

GRAND TOTAL : P

209,140.00

Grand Total Amount in Words :

TWO HUNDRED NINE THOUSAND ONE HUNDRED FORTY 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,

**EDWIN I. JUBAHIB** Governor

of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM nt Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher