

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. : 2013041317491443931747

Tel./Fax No. : <u>2163571</u>

Registration Certificate: DTI

Provincial Social Welfare and Development Office

P.O. Number: 2023062115

O2023062115A85E89AA7

Date : <u>Jun 19, 2023</u> P.R. No. : <u>2023053061</u>

Procurement mode: Section 52.1b

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery: Location of winning bidder

Delivery Term: Pick up

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	DIESEL	69,000.00	69,000.00
2	1.00 Lot	GASOLINE	15,000.00	15,000.00
3	1.00 QUART	ENGINE OIL (XRM)	300.00	300.00
4	22.00 QUART	ENGINE OIL (SYNTHETIC) CTR	800.00	17,600.00
5	3.00 PC	OIL FILTER	1,500.00	4,500.00
6	3.00 PC	FUEL FILTER	2,000.00	6,000.00

The award is based on Abstract No. 0620231966 created on June 14, 2023 under Quotation No. C20232595 opened on June 08, 2023

Procurement of Fuel, Oil & Filters for PSWDO Vehicles during 3rd Quarter of 2023

Grand Total Amount in Words: ONE HUNDRED TWELVE THOUSAND FOUR HUNDRED AND XX / 100

GRAND TOTAL: ₱ 112,400.00

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:

(Signature over printed name)

(Date)

Very truly yours,

EDWIN 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.

ALEJANDRO R. OMILA JR.