



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **DAGOEMC**

Address : **PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100**

TIN: **000-659-655-001**

PhilGEPS Registration No. : **201304131749506079790**

Tel./Mobile/Fax No. : **09173084541**

Registration Certificate : **DTI**

P.O. Number: **2025061968**



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Date : **Jun 18, 2025**

P.R. No. : **2025063831**

Procurement mode: **Negotiated Procurement -
Direct Retail Purchase**

Req. Office : **PEO - Engineering and Infrastructures**

(POL)

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 the winning bidder**

Delivery Term: **Pick up**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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6. Payment shall be made by the **PEO - Engineering and Infrastructures** within **30** calendar day/s from receipt of the **15 days** billing with complete attachments covering actual purchases.

7. The supplier shall provide immediately the following documentary requirements for the processing of payment, viz:

- Mayor's permit
- BIR Certificate of Registration
- Omnibus Sworn Statement
- PhilGEPS Registration Number (Number only Red or Platinum Membership)

8. The supplier shall be located within **8km** radius from the requisitioning office.

9. No advance withdrawal is allowed prior to the approval of the Purchase Order.

10. Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.

11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the **PEO - Engineering and Infrastructures** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **PEO - Engineering and Infrastructures** reserves the right to withdraw or cancel the Purchase Order, should there issues which shall arise in terms of customer service or in accordance with Annex "I" of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier.

Fuel for PRK. MAGSAYSAY - LUNGA-OG - DALISAY

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.

Conforme :

CHRISTOPHER IAN R. CANUMAY

(Signature over printed name)

7-9-25

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSIRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
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.

NORIE LYN G. CALOPE