

Republic of the Philippines

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

PURCHASE ORDER

Supplier: TAGUM GASOLINE DISTRIBUTION CENTER CORP.

Address: Prk. Masagana, Magugpo West, Tagum City

PhilGEPS Registration No. : 2016121894991874342224

Tel./Fax No.: 09103065757 Registration Certificate: SEC

Req. Office: Provincial Planning and Development Office

P.O. Number: 2022093958

O2022093958AF17CE832

Date: Sep 13, 2022 P.R. No.: 2022085002

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: End-user shall require the Date of Delivery : _

Place of Delivery: Location of the winning Bidder/Supplier

delivery of items in such quantity depending on actual needs

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	830.00 Liter	Fuel Diesel	79.00	65,570.00
2	26.00 Liter	Fuel Gasoline Unleaded	69.10	1,796.60
3	25.00 Liter	Fuel Gasoline Premium	69.55	1,738.75
4	10.00 quart/lite		295.00	2,950.00
5	8.00 quart/lite		245.00	1,960.00

Remarks:

Payment shall be based on the actual price and to be processed in every billing period.

The award is based on Abstract No. 0920224141 created on September 08, 2022 under Quotation No. 20225652C opened on September 08, 2022

For the use of Pl	PDO vehicles			
Grand Total Amou	unt in Words: SEVENTY-FOUR THOUSAN	GRAND TOTAL:	P 74,015.35	
for every day of	of failure to make the full delivery within delay shall be imposed. y conform that NOTICE TO DELIVER	shall be served to the F	PLACE OF DELIVERY st	
days before th	e actual delivery of the item/s covere ALLANG WI (ANUA) (Signature over printed name) (Date)		the Governor EDWIN I GOV MAPM, STB	. JUBAHIB vernor

Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO