

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021010015</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>January 05, 2021</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20117173</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery: <u>Suppliers' Station</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3,240L	Diesel Ford Ranger SAA 4376 Isuzu Hilander SGM 169 Nissan Navara SHE 754 L300 Van SHE 893 L300 Van 1101-542836 Farm Tractor Power Sprayer	45.00	145,800.00
2	795L	Gasoline Honda CB 110 SL 8580 Honda XRM 125 SF 7405 Honda TMX 155 SF 7406 Honda CB 125 1101-151552 Honda MC TMX 155 SF 9633 Suzuki Thunder 125 SL 8581 Yamaha YBR 125 SE 5581 Honda GL 125 Sport SF 1614 Honda XRM 125 SF 7402 Kawasaki Rouser 135 SL 8582 Grass Cutter Power Sprayer	50.00	39,750.00

<i>Fuel, Oil & Lubricants for PAGRO Vehicles & Other Machineries & Equipment - 1st quarter of 2021</i>	SUB TOTAL : P 185,550.00
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Grand Total Amount in Words :

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,

EDUARDO A. CO
 (Signature over printed name)
14 JAN 2021
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor
Gale Guadalupe G. Morillero, MSLRG, MHRM
 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.

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3	25L	Engine oil Isuzu Hilander SGM 169 Nissan Navara SHE 754 Mitsubishi L300 SHE 893 Mitsubishi L300 FB EXCEED1101-542836	270.00	6,750.00
4	6L	SAE 140 Gear Oil Differential for L300 Mitsubishi L300 SHE 893 Mitsubishi L300 FB EXCEED1101-542836	240.00	1,440.00
5	8L	SAE 90 Gear Oil Transmission for L300 Mitsubishi L300 SHE 893 Mitsubishi L300 FB EXCEED1101-542836	230.00	1,840.00

Fuel, Oil & Lubricants for PAGRO Vehicles & Other Machineries & Equipment - 1st quarter of 2021	SUB TOTAL : P 10,030.00
	GRAND TOTAL : P 195,580.00

Grand Total Amount in Words : **ONE HUNDRED NINETY FIVE THOUSAND FIVE HUNDRED EIGHTY and 0/100**

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 THE AUTHORITY OF THE GOVERNOR: Governor

Gale Guadalupe G. Mortillero
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TERMS AND 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. 0120210018
 dated January 05, 2021 under Quotation No. C20206464
 opened on December 28, 2020

<u>Fuel, Oil & Lubricants for PAGRO Vehicles & Other Machineries & Equipment - 1st quarter of 2021</u>	SUB TOTAL : P
	GRAND TOTAL : P <u>195,580.00</u>

Grand Total Amount in Words : ONE HUNDRED NINETY FIVE THOUSAND FIVE HUNDRED EIGHTY and 0/100

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