

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

**PURCHASE ORDER**

FEB 08 2021

Supplier : DAGOEMC

P.O. No. : 2021020323

PhilGEPS Registration No. : 2013-99450

Date : February 08, 2021

Address : GOVERNMENT CENTER MANKILAM, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 216-3571

Registration Certificate : DTI

P.R. No. : 21010070

Req. Off.: Provincial Prosecution Office

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

Place of Delivery: PGSO Warehouse

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

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	295 Ltrs	Gasoline		
2	780 Ltrs	Diesel	60.00	17,700.00
3	5 Ltrs	Engine Oil For Motorcycle	270.00	1,350.00
4	1 Gal	Engine Oil For Crosswind	1,100.00	1,100.00
5	1 Pc	Oil Filter For Crosswind	400.00	400.00
6	1 Pc	Fuel Filter For Crosswind	450.00	450.00
7	1 Qrt	Engine Oil For Crosswind	270.00	270.00
8	1 Gal	Engine Oil For Nissan Patrol	1,100.00	1,100.00

To be use on government vehicles on the Office of the Provincial Prosecutor -1st Quarter

GRAND TOTAL :P 57,470.00

Grand Total Amount in Words : FIFTY SEVEN THOUSAND FOUR HUNDRED SEVENTY 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,

Klyan Jay Cobal  
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

3/15/21  
 (Date)

JOSEPH C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

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.

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

## PURCHASE ORDER

Supplier : <u>DAGOEMC</u>  PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>  Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020323</u>  Date : <u>February 08, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21010070</u>
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Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*Terms & Condition*

*\*Payment will be based on actual pump price and purchase*

*\*Payment will be made per quincena*


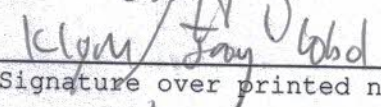
The award is based on Abstract No. 0220210440  
 dated February 06, 2021 under Quotation No. C20210339  
 opened on February 04, 2021

To be use on goverment vehicles on the Office of the Provincial Prosecutor -1st Quarter	SUB TOTAL : P  GRAND TOTAL : P <span style="float: right;">57,470.00</span>
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 (Signature over printed name)  
  
3/15/21  
 (Date)

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 EDWIN I. JUBAHIB  
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