

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : _____ Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u> Req. Off. : <u>Prov'l. Agriculture Office</u>	P.O. No. : <u>2020020394</u> Date : <u>February 12, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010538</u>
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Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>SUPPLIERS' STATION</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3,240L	DIESEL FORD RANGER SAA4376 ISUZU HILANDER SGM 169 NISSAN NAVARA SHE 754 L300 VAN SHE 893 L300 VAN 1101-542836 FARM TRACTOR POWER SPRAYER	50.00	162,000.00
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	55.00	43,725.00

BAC SECRETARIAT
 Received by: 
 Date: _____

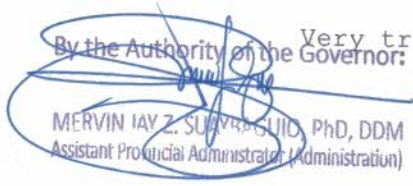
FUEL, OIL & LUBRICANTS FOR PAGRO VEHICLES & OTHER MACHINERIES & EQUIPMENT -1ST QUARTER OF 2020	SUB TOTAL : P 205,725.00
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Grand Total Amount in Words :

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: EDWIN I. JUBAHIB
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:

 MERVIN JAY Z. SURAYAPALUD, PhD, DDM
 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.

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Tel / Fax #:	P.R. No. : <u>20010538</u>
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Req. Off. : Prov'l. Agriculture Office	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	25L	ENGINE OIL FOR THE FOLLOWING VEHICLES: NISSAN FRONTIER NAVARA 2008 MITSUBISHI L300 2012 MITSUBISHI L300 FB EXCEED 2018 ISUZU HILANDER 2005	260.00	6,500.00
4	6L	SAE 140 GEAR OIL DIFFERENTIAL FOR L300 FOR THE FOLLOWING VEHICLES: MITSUBISHI L300 2012 MITSUBISHI L300 FB EXCEED 2018	230.00	1,380.00
5	8L	SAE 90 GEAR OIL TRANSMISSION FOR L300 FOR THE FOLLOWING VEHICLES: MITSUBISHI L300 2012 MITSUBISHI L300 FB EXCEED 2018 CHARGE TO: PAGRO REGULAR FUND	220.00	1,760.00

FUEL, OIL & LUBRICANTS FOR PAGRO VEHICLES & OTHER MACHINERIES & EQUIPMENT -1ST QUARTER OF 2020	SUB TOTAL :P	9,640.00
	GRAND TOTAL :P	215,365.00

Grand Total Amount in Words : TWO HUNDRED FIFTEEN THOUSAND THREE HUNDRED SIXTY FIVE and 0/100

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Conforme:

EDWARD A. Co
(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

MERVIN LAY Z. SUAYRACHIO, PhD, DDM
Assistant Provincial Administrator (Administration)

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Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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. 0220200303
 dated February 07, 2020 under Quotation No. C20200337
 opened on January 30, 2020

FUEL, OIL & LUBRICANTS FOR PAGRO VEHICLES & OTHER MACHINERIES & EQUIPMENT -1ST QUARTER OF 2020	SUB TOTAL : P
	GRAND TOTAL : P 215,365.00

Grand Total Amount in Words : **TWO HUNDRED FIFTEEN THOUSAND THREE HUNDRED SIXTY FIVE and 0/100**

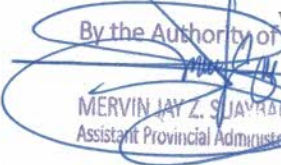
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