WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013 - 9140

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

DTI

P.O. No.: 2020093472

Date: September 10, 2020

Mode of Procurement: Shopping

P.R. No. : 20085075

Req. Off.: PICKMO

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

Place of Delivery On Site

Date of Delivery:

Delivery Term:

Payment Term : ON ACCOUNT

52.62

Item No. 1

Quantity/Unit

Description

Unit Cost

94,716.00

Amount

1,800 Liter Gasoline

600 Liters - October

600 Liters - November

600 Liters - December

Note:

\*Payment will be based on Actual Pump Price

\*Payment will be made per Quincena

The award is based on Abstract No. dated September 07, 2020 under Quotation No. C20204582 opened on September 03, 2020

0 6 2020

Gasoline Expenses for PICKMO use.

94,716.00

GRAND TOTAL : P

94,716.00

Grand Total Amount in Words :

NINETY FOUR THOUSAND SEVEN HUNDRED SIXTEEN 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:

EDUARDO A. CO

(Signature over printed name)

09 OCT 2020

(Date)

Very truly yours, By the Auth

GALE GUADALUPE G. MØRTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB** 

Governor

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.