

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

Feb 01 2021

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021020275</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>February 01, 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>20127182</u>
Registration Certificate : <u>DTI</u>	

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: Jan. 6-29-2021 Payment Term : ON ACCOUNT

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	814 ltrs	Gasoline 271 liters - January 271 liters - February 272 liters - March	60.00	48,840.00

Note:

Payment should be made in quincena basis.

Payment should be based on Actual Pump Price.

The award is based on Abstract No. 0120210253
 dated January 29, 2021 under Quotation No. C20210243
 opened on January 28, 2021

Gasoline - PICKMO Use for 1st Quarter

GRAND TOTAL :P 48,840.00

Grand Total Amount in Words : **FORTY EIGHT THOUSAND EIGHT HUNDRED FORTY 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:

C. [Signature]
 (Signature over printed name)

2 Feb - 21
 (Date)

Very truly yours,

By the Authority of the Governor

[Signature]
JOEFREY C. MIRAFUENTES, MPA
 ADMIN OFFICER V

EDWIN I. JUBAHIB
 Governor

CERTIFIED TRUE COPY

[Signature]
EDWIN D. BARRUZ

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.