

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>2021062397</u> Date : <u>June 07, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21052867</u>
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Req. Off. : Provincial Administrator's Office

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

Place of Delivery ON SITE

Date of Delivery: _____ 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	2,400LTRS	PREMIUM	47.00	112,800.00
2	2,110LTRS	DIESEL	43.00	90,730.00
3	36LTRS	LUBRICANTS	270.00	9,720.00

PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE.

MODE OF PAYMENT SHALL BE MADE PER QUINCENA.

The award is based on Abstract No. 0620212366
 dated June 05, 2021 under Quotation No. C20212520
 opened on June 03, 2021

FOR PPOC VARIOUS ACTIVITIES FUEL FOR OIL AND LUBRICANTS FOR 3RD QUARTER.

GRAND TOTAL :P 213,250.00

Grand Total Amount in Words : **TWO HUNDRED THIRTEEN THOUSAND TWO HUNDRED FIFTY 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,

CHRISTOPHER M. R. CANUMAY

(Signature over printed name)

JUN 30 2021

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

GALE GUADALUPE G. MORTILLERO, 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.