

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021072948</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>July 16, 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>21052641</u>
Registration Certificate : <u>DTI</u>	

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

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	5,500LTRS	DIESEL	44.00	242,000.00
2	5,000LTRS	PREMIUM	57.09	285,450.00
3	50QRTS	LUBRICANTS	270.00	13,500.00

PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE.

MODE OF PAYMENT: PAYMENT WILL BE MADE PER QUINCENA.

The award is based on Abstract No. 0720212999
 dated July 16, 2021 under Quotation No. C20213172
 opened on July 15, 2021

FOR PADO VEHICLE CONSUMPTION USE (THIRD QUARTER 2021).

GRAND TOTAL :P 540,950.00

Grand Total Amount in Words : *FIVE HUNDRED FORTY THOUSAND NINE 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 IAN R. CANUMAY

EDWIN T. JUBAHIB
Governor

(Signature/over printed name)

JUL 16 2021

(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.