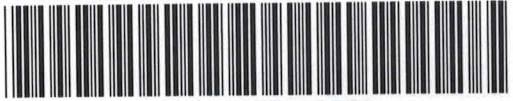




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> Address : <u>CAPITOL COMPOUND MANKILAM TAGUM CITY</u> PhilGEPS Registration No. : <u>2013041317491443931747</u> Tel./Fax No. : <u>2163571</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022031003  202202135260553 Date : Mar 17, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021352(Regular Purchase)
Req. Office : Provincial Legal Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : Station of the Winning Bidder	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 liters	Diesel	58.90	88,350.00
2	15.00 liters	Gasoline	70.05	1,050.75

Remarks :
TERMS & CONDITIONS:

1. PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE.
2. PAYMENT SHALL BE MADE PER QUINCENA.

The award is based on Abstract No. **0320221144** dated **March 14, 2022** under Quotation No. **20221550C** opened on **March 10, 2022**

Sub-Total : 89,400.75

Fuel Consumption of PLO for the Second Quarter CY 2022	GRAND TOTAL : ₱ 89,400.75
Grand Total Amount in Words : EIGHTY-NINE THOUSAND FOUR HUNDRED AND 75 / 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 : _____
CAPITOL COMPOUND
 (Signature over printed name)

 4-1-2022
 (Date)

Very truly yours,

By the Authority of the Governor
JOEFREY D. MIRAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

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.

DOMINGO C. DALIGDIG III