WAYGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

P.O. No.: 2020010193

PhilGEPS Registration No. :

Date : January 31, 2020

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216 ーかう

Mode of Procurement : SVP

Registration Certificate

P.R. No. : _20010348

Req. Off.: Provincial Prosecution Office

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

Place of Delivery On Site

Delivery Term:

Payment Term : ON ACCOUNT

Date of Delivery:

Description

DTI

Unit Cost

Amount

1

270 Ltrs.

Quantity/Unit

Gasoline

14,850.00

2

Item No.

720 Ltrs.

Diesel

55.00 50.00

36,000.00

Terms & Condition:

*Payment will be based on Actual Pump Price

*Payment will be made per Quincena

The award is based on Abstract No.

0120200186

dated January 29, 2020 under Quotation No. C20200179 opened on January 23, 2020

BAC SECRETA RECEIVED BY: DATE:

FOR THE PROVINCIAL PROSECUTOR'S OFFICE VEHICLE CONSUMPTION FOR THE PERIOD OF JANUARY TO MARCH 2020

50,850.00

GRAND TOTAL : P

50,850.00

Grand Total Amount in Words :

FIFTY THOUSAND EIGHT 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,

By the Authority of the Governor EDOMNOO,

ADMIN. OF

EDWIN I. JUBAHIB Governor

2-10-7)

(Signature over printed name)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.