

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : _____ Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax # : _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020366</u> Date : <u>February 11, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010813</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 <u>CIDD</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,440LTRS	DIESEL (JANUARY-JUNE 2020) CHARGED TO: PADO-GEN. FUND	50.00	72,000.00

TERMS & CONDITIONS:

- 1) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.
- 2) PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0220200305
 dated February 07, 2020 under Quotation No. C20200339
 opened on January 30, 2020

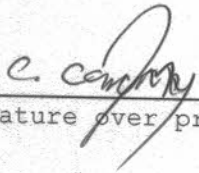
SAC SECRETARIAT
 Received by: 
 Date: MAR 05 2020


FOR PADO-CIDD	72,000.00
	GRAND TOTAL : P 72,000.00

Grand Total Amount in Words : **SEVENTY TWO THOUSAND 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:  3/5/20
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor

 JOEFREY C. MIMUJENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

(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.