## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

P.O. No.: 2020041539

PhilGEPS Registration No. :

Date : April 14, 2020

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-3571

Registration Certificate

P.R. No. : 20010023

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery.On site Date of Delivery

Delivery Term:

Payment Term : ON ACCOUNT

Date of Delivery.						
Item No.	Quant	ity/Unit	Description	Unit Cost		Amount
1		100 LTRS	PREMIUM GASOLINE(SF-7403)		55.00	5,500.00
2		3LTR	ENGINE OIL(SF-7403)		260.00	780.00
3		1,000 LTRS	DIESEL(SHE-417)		50.00	50,000.00
4		6LTRS	SYNTHETIC ENGINE OIL(SHE-417)	Ž	600.00	3,600.00
5		1PC	OIL FILTER(SHE-417)		350.00	350.00
6		1PC	FUEL FILTER(SHE-417)		400.00	400.00
7		1LTR	ATF OIL(SHE-417)		260.00	260.00
8		1 QRT	BRAKE FLUID(SHE-417)		280.00	280.00
9		250 LTRS	PREMIUM GASOLINE(OTHER GOVT. VEHICLES)		55.00	13,750.00
3		2002	*TERMS & CONDITIONS			
24	AL THE		1. PAYMENT WILL BE BASE ON ACTUAL PUMP PE	RICE.		
			2. PAYMENT WILL BE MADE PER QUINCENA			

The award is based on Abstract No. 0220200688 dated February 21, 2020 under Quotation No. C20200660 opened on February 13, 2020

For use of PSWDO Vehicle SHE-417, SF-7403 & Other Gov't. Vehicles for the period of Jan-March 2020

74,920.00

GRAND TOTAL : P

74,920.00

Grand Total Amount in Words :

SEVENTY FOUR THOUSAND NINE HUNDRED TWENTY 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,

EDUÁRDO A. CO

**EDWIN I. JUBAHIB** Governor

(Signature over printed name)

NO

By the Authority of the Governor

(Date)

JOEFREY C. MIR JENTES, MPA

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