POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC P.O. No.: 2020072582 PhilGEPS Registration No. : Date : July 21, 2020 Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY Mode of Procurement : Shopping Tel / Fax #: 216-3571 P.R. No. : _20063757 Registration Certificate Req. Off.: PICKMO Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery On Site Delivery Term: 10Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost Amount 1 1,500 Liter Gasoline 50.92 76,380.00 500 Liters - July 500 Liters - August 500 Liters - September Note: *Payment will be based on actual pump price *Payment will be made per quincena The award is based on Abstract No. 0720202419 dated July 14, 2020 under Quotation No. C20203635 opened on July 09, 2020 Gasoline Expenses for PICKMO use. 76,380.00 GRAND TOTAL : P 76,380.00 Grand Total Amount in Words SEVENTY SIX THOUSAND THREE HUNDRED EIGHTY 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. Very truly yours, Conforme: EDUARDO A. CO **EDWIN I. JUBAHIB** By the Authority of the Governor (Signature over printed name) Governor mb 8-13-10 JOEFREY C. MI JENTES, MPA (Date) ADMIN. OFFICER V 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.

Claim for