

# PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020082916</u>
PhilGEPS Registration No. :	Date : <u>August 10, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20074337</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: OFFICE OF HON.SILVINO P. MATOBATO,JR,PTR	

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

Place of Delivery <u>On Site</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,070 ltrs	Diesel	44.52	92,156.40
2	600 ltrs	Gasoline	51.77	31,062.00

1. Payment will be based on actual Pump Price
2. payment will be made per quincena

The award is based on Abstract No. 0820202774  
dated August 05, 2020 under Quotation No. C20204074  
opened on July 30, 2020

for the use of official vehicle for the period of October-December 2020	123,218.40
GRAND TOTAL : P	123,218.40
Grand Total Amount in Words : ONE HUNDRED TWENTY THREE THOUSAND TWO HUNDRED EIGHTEEN and 40/100	

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:

EDUARDO A. M  
(Signature over printed name)

10/10/20  
(Date)

By the Authority of the Governor, Very truly yours,

*[Signature]*  
GALE GUADALUPE B. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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.