

**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 #: <u>216-3571</u> Registration Certificate : _____ DTI	P.O. No. : <u>2020083138</u>  Date : <u>August 24, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20074676</u>
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Req. Off. : Prov'l. Planning & Dev't. Office

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

Place of Delivery <u>ON-SITE</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	1,000 ltrs.	diesel	44.22	44,220.00
2	200 ltrs.	gasoline	51.52	10,304.00
3	6 pcs.	oil and lubricants	260.00	1,560.00

NOTE: Payment be based on the actual price and to be processed in every billing period.

The award is based on Abstract No. 0820202918  
 dated August 17, 2020 under Quotation No. C20204245  
 opened on August 13, 2020

AUG 28 2020

FOR THE USE OF PPDO VEHICLES FOR THE THIRD QUARTER OF CY 2020

56,084.00  
 GRAND TOTAL : P 56,084.00

Grand Total Amount in Words : **FIFTY SIX THOUSAND EIGHTY FOUR 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:

By the Authority of the Governor Very truly yours,

EDUARDO A. CO  
 (Signature over printed name)

JOEFREY C. MIRAFUENTES, 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.