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

NOV 1 0 2020

Supplier : DAGOEMC	P.O. No. : 2020114223
PhilGEPS Registration No. : 2013-99450	Date : November 09, 2020
Address : GOVERNMENT CENTER MANKILAM ,TAGUM CITY	Mode of Procurement : Shopping
Tel / Fax #: 216-3571 Registration Certificate : DTI	P.R. No. : 20106027

Req. Off.: Prov'l. Engineer's Office

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

Place of Delivery: PEO-PDPM DIVISION

Date of Delivery: _____   Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	828 ltrs.	Diesel	50.00	41,400.00
2	190 ltrs	Premium	60.00	11,400.00

TERMS & CONDITIONS:
1. Payment will be based on actual pump price.
2. The supplier must preferably be the nearest station from the requisitioning office.
3. Liquidation must be made weekly
4. The requisitioning office must see to it that payment will be made within thirty (30) days upon receipt of Statement of Accounts (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was cause of carelessness and gross negligience of the person responsible. Prodided further, fortuitous events, force majeure and other reasonable circumstances, as the case maybe, shall excempt the person responsible for such penalty.

NOV 2 7 2020

Fuel for PEO-PDPM Division Service Vehicle Consumption (3rd & 4th Quarter)

	GRAND TOTAL : P 52,800.00

Grand Total Amount in Words :   *FIFTY TWO THOUSAND EIGHT HUNDRED 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:

_____
(Signature over printed name)

0 1 DEC. 2020

_____
(Date)

By the Authority of the Governor:

GALE GUADALUPE G. 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.

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Date of Delivery: _____ Payment Term : ON ACCOUNT	

Item No.	Quantity/Unit	Description	Unit Cost	Amount

The award is based on Abstract No.   1120204101

dated November 03, 2020 under Quotation No. C20205475

opened on October 29, 2020

NOV 27 2020

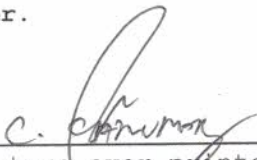| Fuel for PEO-PDPM Division Service Vehicle Consumption (3rd & 4th Quarter)	SUB TOTAL : P	
	GRAND TOTAL : P	52,800.00

Grand Total Amount in Words :   FIFTY TWO THOUSAND EIGHT HUNDRED and 0/100

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