Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

NOV 19 2020

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

P.O. No. : 2020114511

Date: November 17, 2020

Mode of Procurement: Shopping

P.R. No. : 20106112

Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery ONSITE

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	1,500 Ltrs	Gasoline	52.00	
2	400 Ltrs	Diesel	53.00	79,500.00
3	8 Ltrs		45.00	18,000.00
	OLUS	Motor Cycle Engine Oil	270.00	2,160.00
		Terms & Conditions for Fuel:		

- 1. Payment will be based on actual pump price
- 2. Payment will be made per quincena.

Note: Preperably supplier with in Tagum city Area.

Please refer to PSYDO.

The award is based on Abstract No. 1120204367 dated November 09, 2020 under Quotation No. C20205778 opened on November 05, 2020

DEC 0 3 2020

Fuel Oil and Lubricant use for PSYDO vehicle purpose.

GRAND TOTAL : P

99,660.00

Grand Total Amount in Words :

NINETY NINE THOUSAND SIX HUNDRED SIXTY 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,

nted name)

(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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