POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

NOV 17 2020

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

P.O. No.: 2020114503

Date : November 16, 2020

Mode of Procurement: Shopping

P.R. No.: 20106558

Req. Off.: Provincial Prosecution Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery On Site

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such

quantity, depending on actual needs.

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Item No.	Quantity/Unit	Description			Unit Cost	Amount
1	400 ltrs	Gasoline			55.00	22,000.00
2	1,350 ltrs	Diesel			45.00	60,750.00
3	7 ltrs	Engine Oil For Motorcycles			270.00	1,890.00
4	1 gal	Engine Oil For crosswind			1,100.00	1,100.00
5	1 qrt	Engine Oil for crosswind		T	270.00	270.00
6	1 pc	Oil Filter for crosswind		DEC 10 2020	400.00	400.00
7	1 pc	Fuel Filter for crosswind			500.00	500.00
		Term & Condition				

<sup>\*</sup>Payment will be based on actual pump price and purchase

1120204459 Gasoline consumption for the vehicles of the Provincial Prosecutors Office GRAND TOTAL : P 86,910.00

Grand Total Amount in Words :

EIGHTY SIX THOUSAND NINE HUNDRED TEN 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 donform 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. CO

(Date)

Very truly yours,

By the Authority of the Governo PWIN I. JUBAHIB

Governor

JOEFREY C. MIRAFUENTES, MPA ADMIN, OFFICER V

NOTE: 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.

<sup>\*</sup>Payment will be made per quincena