

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

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041277</u> Date : <u>April 05, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21021011</u>
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Req. Off.: Provincial Administrator's 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: _____ Payment Term : <u>ON ACCOUNT</u>	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	5,000 LTRS	DIESEL	42.50	212,500.00
2	4,500 LTRS	PREMIUM	52.50	236,250.00
3	50 QRTS	LUBRICANTS	270.00	13,500.00

*PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE.
 MODE OF PAYMENT: PAYMENT WILL BE MADE PER
 QUINCENA.*

The award is based on Abstract No. 0320211343
 dated March 30, 2021 under Quotation No. C20211333
 opened on March 25, 2021

FOR PADO VEHICLE CONSUMPTION USE (SECOND QUARTER 2021).

GRAND TOTAL :P 462,250.00

Grand Total Amount in Words : **FOUR HUNDRED SIXTY TWO THOUSAND TWO HUNDRED FIFTY 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:

Klym Jack Cobal
 (Signature over printed name)

APR 05 2021

(Date)

Very truly yours,

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.