

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>2021062644</u> Date : <u>June 28, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21063193</u>
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Req. Off.: Commission on Elections

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

Place of Delivery: <u>COMELEC</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	1,270 ltrs	GASOLINE (UNLEADED)	55.00	69,850.00

Terms & Conditions:

**Payments will be based on actual pump price.*

**Payment will be based per quincena.*

The award is based on Abstract No. 0620212636
 dated June 25, 2021 under Quotation No. C20212733
 opened on June 24, 2021

FUEL EXPENSES FOR THE MONTH OF JULY - SEPTEMBER 2021	GRAND TOTAL :P 69,850.00
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Grand Total Amount in Words : **SIXTY NINE THOUSAND EIGHT 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: _____
 (Signature over printed name)

Very truly yours,

 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

 JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

 (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.