




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

PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021110528
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 20211007781E4CA
PhilGEPS Registration No. : 20130413174969248223	Date : Nov 16, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021100778
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : Winning Gasoline Station		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	306.00 ltrs	ATF, Hydraulic Oil	290.00	88,740.00

The award is based on Abstract No. **1120210507** dated **November 08, 2021** under Quotation No. **20217687C** opened on **November 04, 2021**

Sub-Total : 88,740.00

For the use of various equipment of PEO	GRAND TOTAL : ₱ 88,740.00
Grand Total Amount in Words : EIGHTY-EIGHT THOUSAND SEVEN HUNDRED FORTY AND XX / 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,
 _____ By the Authority of the Governor **EDWIN I. JUBAHIB**
 (Signature over printed name) **Governor**

_____ **JOSEPH C. MIRAFAENTES, MPA**
 (Date) **Supervising Admin. Officer**

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.

DOMINGO C. DALIGDIG III