




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

PURCHASE ORDER

Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPs Registration No. : 2013041317491443931747 Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. Number: 2022031042  2022010453A5F60 Date : Mar 18, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010453(Regular Purchase)
Req. Office : Provincial Treasurer's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : Station of the winning bidder	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,500.00 ltrs.	Diesel	64.75	161,875.00
2	1,000.00 ltrs.	Gasoline	70.05	70,050.00
3	5.00 ltrs.	Brake Fluid	350.00	1,750.00
4	26.00 ltrs.	Oil for Diesel-Synthetic	820.00	21,320.00
5	33.00 ltrs.	Oil for Gasoline-Engine	300.00	9,900.00
6	1.00 pc.	Fuel Filter Genuine-23390	2,500.00	2,500.00
7	1.00 pc.	Oil Filter Genuine-90915	2,000.00	2,000.00
8	4.00 ltrs.	ATF	300.00	1,200.00
9	1.00 pc.	Fuel Filter 208	500.00	500.00
10	1.00 pc.	Oil Filter 207	450.00	450.00

Remarks :

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

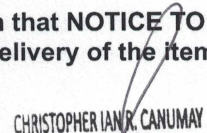
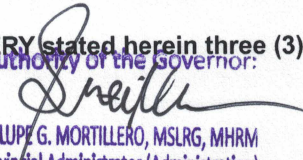
The award is based on Abstract No. **0320221132** dated **March 14, 2022** under Quotation No. **20221562C** opened on **March 10, 2022**

Sub-Total : 271,545.00

for PTO Use for 2nd Quarter 2022(April to June 2022)	GRAND TOTAL : ₱ 271,545.00
Grand Total Amount in Words : TWO HUNDRED SEVENTY-ONE THOUSAND FIVE HUNDRED FORTY-FIVE 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 : <div style="text-align: center; margin-top: 20px;">  CHRISTOPHER IAN R. CANUMAY _____ (Signature over printed name) MAR 21 2022 _____ (Date) </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  By the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN T. JUBAHIB Governor </div>
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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