




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

**PURCHASE ORDER**

Supplier : <b>DAGOEMC</b>  Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>2013041317491443931747</b> Tel./Fax No. : <b>2163571</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041441</b>  <b>202201077052CD8</b>  Date : <b>Apr 07, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022010770(Regular Purchase)</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 LTRS	PREMIUM GASOLINE (SF-7403)	75.10	7,510.00
2	1.00 LTR	ENGINE OIL	300.00	300.00
3	1,000.00 LTRS	DIESEL ( SHE -417)	47.80	47,800.00
4	7.00 LTRS	SYNTHETIC ENGINE OIL	800.00	5,600.00
5	1.00 PC	OIL FILTER	400.00	400.00
6	1.00 PC	FUEL FILTER	500.00	500.00
7	1.00 LTR	ATF OIL	300.00	300.00
8	1.00 QRT	BRAKE FLUID	350.00	350.00
9	250.00 LTR	GASOLINE ( OTHER GOV'T VEHICLE)	74.70	18,675.00

Remarks :  
 \*PRICES SHALL BE BASED ON ACTUAL PUMP PRICE  
 \* PAYMENT SHALL BE MADE MONTHLY.

Green Procurement Terms and Conditions

**VECHICLES**

1. The suppliers shall ensure that the vehicle meets the EURO IV Standard.
2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.

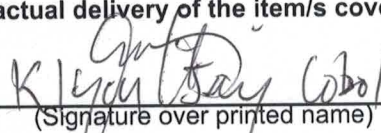

Additional Requirements:

Sub-Total : 81,435.00

<b>FOR USE OF PSWDO VEHICLE ( SHE -417 &amp; SF-7403 ) AND OTHER GOVERNMENT VEHICLE FOR THE 2ND QRT OF CY 2022.</b>	<b>GRAND TOTAL : <span style="float: right;">P 81,435.00</span></b>
Grand Total Amount in Words : <b>EIGHTY-ONE THOUSAND FOUR HUNDRED THIRTY-FIVE AND XX / 100</b>	

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)  _____ (Date) <b>APR 26 2022</b>	Very truly yours,   <b>JOEFREY C. MIRAFUENTES, MPA</b> Supervising Admin. Officer  <b>EDWIN I. JUBAHIB</b> Governor
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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**



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

**PURCHASE ORDER**

Supplier : <b>DAGOEMC</b>	P.O. Number: <b>2022041441</b>
Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>	 <b>202201077052CD8</b>
PhilGEPS Registration No. : <b>2013041317491443931747</b>	Date : <b>Apr 07, 2022</b>
Tel./Fax No. : <b>2163571</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022010770(Regular Purchase)</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
6. In case when Suppliers will purchase the vehicles outside Region XI, the latter shall execute an Affidavit of Undertaking stating therein that Suppliers are still liable and obliged to settle for whatever problems/penalties that may arise after the 3-year registration. Suppliers are likewise responsible to endorse the license plate number to the Provincial General Services Office (PGSO).
7. The Supplier shall be responsible to secure an authorization from LTO for Temporary Plate Number of Vehicles and to assist the PGSO in the processing of the renewal of vehicle at LTO, Tagum City, if vehicles will be purchased outside Region XI.
8. The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte".
- 9.) The Supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Refer to Requisitioning Party upon quotation for verification).

The award is based on Abstract No. **0420221757** dated **April 04, 2022** under Quotation No. **20222067C** opened on **March 31, 2022**

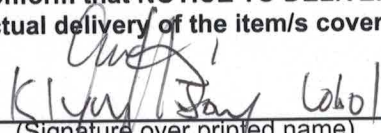
Sub-Total : 0.00

<b>FOR USE OF PSWDO VEHICLE ( SHE -417 &amp; SF-7403 ) AND OTHER GOVERNMENT VEHICLE FOR THE 2ND QRT OF CY 2022.</b>	<b>GRAND TOTAL : ₱ 81,435.00</b>
Grand Total Amount in Words : <b>EIGHTY-ONE THOUSAND FOUR HUNDRED THIRTY-FIVE AND XX / 100</b>	


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Conforme :

  
 \_\_\_\_\_  
 (Signature over printed name)  
**APR 26 2022**  
 \_\_\_\_\_  
 (Date)

Very truly yours,

  
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

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