

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

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : _____ Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020241</u> Date : <u>February 04, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010542</u>
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Req. Off.: Prov'l. Treasurer's Office

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

Place of Delivery PTO, Capitol Building, Mankilam, Tagum City

Delivery Term: _____

Date of Delivery: _____

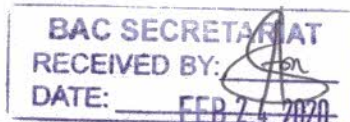
Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,436 ltrs	Diesel	50.00	71,800.00
2	725 ltrs	Gasoline	55.00	39,875.00
3	10 ltrs	Brake Fluid	280.00	2,800.00
4	48 ltrs	Oil for diesel engine	260.00	12,480.00
5	3 ltrs	Oil for gasoline engine	260.00	780.00

Terms and Conditions :

- 1) Payment will be based on Actual Pump Price
- 2) Payment will be made per month

The award is based on Abstract No. 0120200169
 dated January 29, 2020 under Quotation No. C20200205
 opened on January 23, 2020



For PTO Use (For the 1st quarter of 2020)

127,735.00

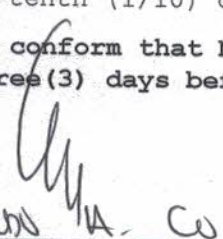
GRAND TOTAL :P 127,735.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY FIVE 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:


EDWIN I. JUBAHIB
 (Signature over printed name)

2-27-20
 (Date)

Very truly yours,

By the Authority of the Governor:


MERVIN JAY Z. SUAYRAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.