

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020051874</u>
PhilGEPS Registration No. :	Date : <u>May 26, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20032878</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Assessor's Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	850 ltrt.	Diesel	34.44	29,274.00
2	850 ltrs.	Unleaded	42.47	36,099.50

3rd and Forth quarter - July - December 2020

Note : Amount is based on actual pump price.

Terms and Conditions: Payment done every month.

The award is based on Abstract No. 0520201750
 dated May 18, 2020 under Quotation No. C20202358
 opened on May 14, 2020

<i>for the use of office vehicles with plate no. SHE-416, SAA-4602 & sf-5748.</i>	65,373.50
	GRAND TOTAL : P 65,373.50

Grand Total Amount in Words : SIXTY FIVE THOUSAND THREE HUNDRED SEVENTY THREE and 50/100

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:

EDUARDO A. CO
 (Signature over printed name)

6-6-20
 (Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, MPA
 Admn. Officer V

EDWIN I. JUBAHIB
 Governor

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.