

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

PURCHASE ORDER

Supplier : DAGOEMC

P.O. No. : 2021052206

PhilGEPS Registration No. : 2013-99450

Date : May 27, 2021

Address : GOVERNMENT CENTER MANKILAM, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 216-3571

Registration Certificate : DTI

P.R. No. : 21042535

Req. Off.: Provincial Health Office

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

Place of Delivery FOR PICK UP

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8,000LTRS	DIESEL	46.00	368,000.00
2	1,997LTRS	GASOLINE	55.00	109,835.00
3	82QRT.	OIL	270.00	22,140.00

-PAYMENT WILL BE MADE PER MONTH
-PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

The award is based on Abstract No. 0520212224
dated May 22, 2021 under Quotation No. C20212249
opened on May 21, 2021

FOR USE OF COVID 19 OPERATION CENTER

GRAND TOTAL :P 499,975.00

Grand Total Amount in Words : FOUR HUNDRED NINETY NINE THOUSAND NINE HUNDRED SEVENTY 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:

Very truly yours,

CHRISTOPHER IAN R. CANUMAY
(Signature over printed name)

EDWIN T. JUBAHIB
Governor

(Date)

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.