

## 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.: 20130413174969248223

Tel./Fax No.: 2163571

Registration Certificate: DTI

Req. Office: PADO-ADMINISTRATIVE

P.O. Number: 2022010050

20211220525426D

Date : Jan 11, 2022

Mode of Procurement : Shopping

P.R. No. : 2021122052

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

Date of Delivery :

Place of Delivery: On site

Payment Term: ON ACCOUNT

Delivery Term: End-user shall require the delivery of items in such quantity depending on

actual needs

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 LITERS	DIESEL	51.60	258,000.00
2	4,000.00 LITERS	PREMIUM	58.65	234,600.00
3	50.00 QUARTS	LUBRICANTS	290.00	14,500.00

Remarks:

PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE

MODE OF PAYMENT SHALL BE MADE BY PER QUINCENA

The award is based on Abstract No. 0120220033 dated January 07, 2022 under Quotation No. 20218807C opened on January 06, 2022

Sub-Total:

507,100.00

For PADO Vehicle consumption

**GRAND TOTAL:** 

₱ 507,100.00

Grand Total Amount in Words : FIVE HUNDRED SEVEN THOUSAND ONE HUNDRED 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 NOTIGE 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:

NOTE:

CHRISTOPHER JAN'R. CANUMAY

Very truly yours,

EDWIN JUBAHIB

(Signature over printed name)

(Date)

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

Tuesday, January 11, 2022

Page 1 of 1