

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. : 2013041317491443931747 Tel./Fax No.: 2163571

DTI

Place of Delivery: ON SITE

1,900.00 LTRS

Registration Certificate:

Date: Feb 23, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022010836(Regular Purchase)

Req. Office: Office of 2nd Dist. BM SILVINO P. MATOBATO JR.

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: On Actual Date

Quantity/Unit

Item

Unit Cost

Amount

2 755.00 LTRS

GASOLINE

DIESEL

53.50 63.55 101,650.00 47,980.25

Remarks:

I.N.

1

1. PAYMENT WILL BE MADE ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0220220647 dated February 21, 2022 under Quotation No. 20220663C opened on February 15, 2022

Sub-Total:

149,630.25

FUEL FOR 2ND QUARTER 2022 OF SP MATOBATO OFFICE

GRAND TOTAL:

₱ 149,630.25

Grand Total Amount in Words:

ONE HUNDRED FORTY-NINE THOUSAND SIX HUNDRED THIRTY AND 25 / 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 DELIVER days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

CHRISTOPHER IAN R. CANUMAY

(Signature over printed name)

(Date)

25

12022

Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration)
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.

GLOBERT M. GREGORIO