

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022041431 Supplier : DAGOEMC Address: CAPITOL COMPOUND MANKILAM TAGUM CITY Date: Apr 07, 2022 PhilGEPS Registration No. : 2013041317491443931747 Mode of Procurement : Shopping B Tel./Fax No.: 2163571 P.R. No.: 2022032075(Regular Purchase) Registration Certificate: DTI Req. Office: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Delivery Term: End-user shall require the Payment Term : ON ACCOUNT Date of Delivery: delivery of items in such quantity depending on actual needs Place of Delivery: on site Amount **Unit Cost** Quantity/Unit Item I.N.

Remarks:

1

Terms and Conditions:

Payment will be based in actual pump price

Diesel

2. Payment will be made per quencena

937.00 liters

The award is based on Abstract No. 0420221745 dated April 04, 2022 under Quotation No. 20222164C opened on March 31, 2022

	Sub-Total :	72,195.85
Repainting of Capitol Bldg (POL/Spare Parts)	GRAND TOTAL:	₱ 72,195.85
Grand Total Amount in Words: SEVENTY-TWO THOUSAND ONE HUNDRED NINETY-FIVE AND 85 / 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: Supervising Admin. Officer Supervising Admin. Officer		
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.

72,195.85

77.05