

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

**PURCHASE ORDER**

Supplier : <u>DAGOEMC</u>  PhilGEPS Registration No. : _____ Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>  Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072560</u>  Date : <u>July 20, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20021737</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery <u>Location of the gasoline station of winning bidder.</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	31,894 ltrs	diesel	41.22	1,314,670.68
2	3,654 ltrs	gasoline	48.27	176,378.58

**TERMS AND CONDITIONS**

1. Payments will be based on actual pump price.
2. The supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. 0620202134  
 dated June 23, 2020 under Bid No. B20200195  
 opened on June 22, 2020

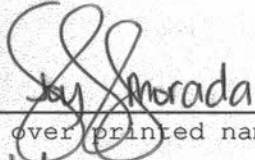
fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of Carmen (1st & 2nd Qtr)	1,491,049.26
<b>GRAND TOTAL : P 1,491,049.26</b>	

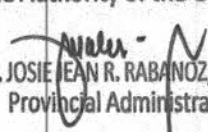
Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED NINETY ONE THOUSAND FORTY NINE and 26/100**

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: \_\_\_\_\_

  
 \_\_\_\_\_  
 (Signature over printed name)  
  
9/2/2020  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
 EDWIN I. JUBAHIB  
 Governor  
  
 By the Authority of the Governor:  
  
  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**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.