

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

**PURCHASE ORDER**

DEC 08 2020

Supplier : DAGOEMCP.O. No. : 2020125128PhilGEPS Registration No. : 2013-99450Date : December 07, 2020Address : GOVERNMENT CENTER MANKILAM, TAGUM CITYMode of Procurement : BiddingTel / Fax #: 216-3571Registration Certificate : DTIP.R. No. : 20095309Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: Location of the gasoline station of the winning supplier.

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	2,953.5900 ltrs.	Diesel	35.00	103,375.65
2	2 gals.	15W40	1,100.00	2,200.00

**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. Liquidation 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. 1220204794  
dated December 03, 2020 under Bid No. B20200406  
opened on November 11, 2020

DEC 28 2020

fuel for Various Local Roads & Drainage Dev'l. Project at Sto. Tomas, DDN  
(Revised)

GRAND TOTAL : P 105,575.65

Grand Total Amount in Words : ONE HUNDRED FIVE THOUSAND FIVE HUNDRED SEVENTY FIVE and 65/100

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,

DARREN S. MORADA  
(Signature over printed name)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

1/8/2021  
(Date)

Gale Guadalupe G. Mortillero  
Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.