

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

DEC 08 2020

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020125135</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>December 07, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20085207</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	15,533.0200 ltrs	Diesel	35.00	543,655.70
2	190.0500 ltrs	Gasoline	45.00	8,552.25
3	1 Pail	MP3 GREASE OIL	4,880.00	4,880.00
4	2 Qrts	BRAKE FLUID	280.00	560.00
5	2 QRTS	COOLANT	300.00	600.00
6	3LTRS	RE VX	270.00	810.00
7	1 QRTS	ALLTERAIN	630.00	630.00
8	3 PAIL	GEP140	3,900.00	11,700.00
9	2 QRTS	ATF	270.00	540.00
10	1 CAN	GREASE	170.00	170.00

- Rehab/Impvt of Jct Highway Tanglaw Prov'l Road
- Rehab/Impvt of Cabay-angan Esperanza Prov'l Road
- Rehab/Impvt of Kinamayan Moslog Mahayag Prov'l Road
- Rehab/Impvt of Jct Hway of Sto.Niño Cebulano Prov'l Road
- Rehab/Impvt of Mugas Lanatad Prov'l Road
- Rehab/Impvt of San Miguel Moslog-Kinamayan Prov'l Road
- Rehab/Impvt of Tubod Pilar Prov'l Rd

DEC 08 2020

<i>fuel for Rehab/Impvt of Various Prov'l Roads and Bridges of Davao del Norte- PEO District 2</i>	GRAND TOTAL : P 572,097.95
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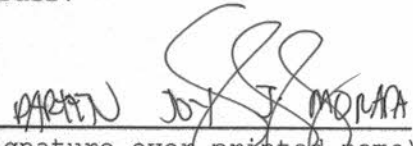
Grand Total Amount in Words : FIVE HUNDRED SEVENTY TWO THOUSAND NINETY SEVEN and 95/100

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,


 (Signature over printed name)


 Governor

11/8/20
 (Date)

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.

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020125135</u>			
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>December 03 2020</u>			
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>			
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20085207</u>			
Registration Certificate : <u>DTI</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>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.			
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>				
Item No.	Quantity/Unit	Description	Unit Cost	Amount

TERMS AND CONSDITION:

1. Payment 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 imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide 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. 1220204796
 dated December 03, 2020 under Bid No. B20200409
 opened on November 11, 2020


fuel for Rehab/Impvt of Various Prov'l Roads and Bridges of Davao del Norte- PEO District 2	SUB TOTAL : P
	GRAND TOTAL : 572,097.95

Grand Total Amount in Words : **FIVE HUNDRED SEVENTY TWO THOUSAND NINETY SEVEN and 95/100**

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:


DOREEN JOY J. MORANA
 (Signature over printed name)

11/30/20
 (Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor

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.