

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020125138</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>20095547</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	12,015.0500 LTRS	DIESEL	35.00	420,526.75
2	67.7500 LTRS	GASOLINE	45.00	3,048.75
3	21 CANS	GREASE 2KG	650.00	13,650.00
4	12 CANS	MP3 GREASE	170.00	2,040.00
5	26 QRTS	RE VX	270.00	7,020.00
6	104 QRTS	ATF	270.00	28,080.00
7	1 QRTS	ULTRON	270.00	270.00
8	26 QRTS	BRAKEFLUID	280.00	7,280.00
9	1 QRTS	ALLTERAIN	630.00	630.00
10	60 LTRS	ADBLUE	150.00	9,000.00
11	2 LTRS	BRAKEFLUID	280.00	560.00
12	15 PAILS	ADBLUE	3,000.00	45,000.00
13	4 PAILS	GEP140	3,900.00	15,600.00
14	11 PAILS	ATF	4,500.00	49,500.00
15	1 PAILS	MP3 GREASE	4,880.00	4,880.00


<i>fuel for Rehab of Various Provincial Roads and Bridges of Davao del Norte- District 2</i>	SUB TOTAL : P	607,085.50
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Grand Total Amount in Words :

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:


DARLEN J. MORA
 (Signature over printed name)

1/5/2021
 (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.

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	4 PAILS	GEP90	3,700.00	14,800.00
17	3 PAILS	OIL46	3,600.00	10,800.00
18	1 PAILS	OIL10	3,250.00	3,250.00
19	11 PAILS	RE VX	4,300.00	47,300.00
20	17 PAILS	OIL140	3,900.00	66,300.00
21	8 BOTS	ATF	270.00	2,160.00
22	1 CONT	ADBLUE	3,000.00	3,000.00
23	4 GALS	GEP90	850.00	3,400.00
24	144 GALS	GEP140	900.00	129,600.00
25	23 GALS	RE VX	1,100.00	25,300.00

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


fuel for Rehab of Various Provincial Roads and Bridges of Davao del Norte- District 2	SUB TOTAL :P	305,910.00
	GRAND TOTAL :P	912,995.50

Grand Total Amount in Words : **NINE HUNDRED TWELVE THOUSAND NINE HUNDRED NINETY FIVE and 50/100**

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.

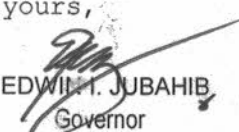
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


DARCEEN JOY S. MASTADA
 (Signature over printed name)

1/5/2021
 (Date)

Very truly yours,


EDWILT. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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. 1220204800
 dated December 03, 2020 under Bid No. B20200415
 opened on November 11, 2020

fuel for Rehab of Various Provincial Roads and Bridges of Davao del Norte- District 2

SUB TOTAL : P

GRAND TOTAL : P **912,995.50**

Grand Total Amount in Words : **NINE HUNDRED TWELVE THOUSAND NINE HUNDRED NINETY FIVE and 50/100**

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Conforme:

Very truly yours,

DARREN JOY J. MORAPA
 (Signature over printed name)

EDWIN T. JUBAHIB
 Governor

11/5/2020
 (Date)

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