

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020125140</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>20095548</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
16	2 PAILS	RE VX	4,300.00	8,600.00
17	2 GALS	RE VX	1,100.00	2,200.00
18	2 BOTS	SUPERCOOLANT	150.00	300.00
19	1 QRTS	TOURING OIL	270.00	270.00

TERMS AND CONDITON:

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.

DEC 29 2020

The award is based on Abstract No. 1220204801

fuel for Rehab of Various Local Roads and Drainage Development Project of Davao del Norte- Dist 2	SUB TOTAL : P 11,370.00
	GRAND TOTAL : P 199,331.45

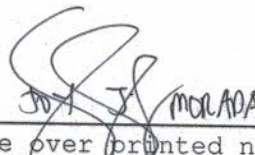
Grand Total Amount in Words : ONE HUNDRED NINETY NINE THOUSAND THREE HUNDRED THIRTY ONE and 45/100

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,


DAREN J. MORADA
 (Signature over printed name)

15/12/20
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 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.