

WANGYU

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020103888</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>October 08, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20095432</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

**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 the 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	1,761 ltrs	DIESEL	48.00	84,528.00
2	94.7800 ltrs	GASOLINE	55.00	5,212.90
3	1 qrt	BRAKE FLUID	300.00	300.00
4	4 qrts	ENGINE OIL	280.00	1,120.00

**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 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.


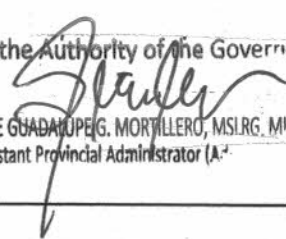
The award is based on Abstract No. **1020203742**

Construction of Halfway House @ Doña Andrea, Asuncion, DDN (POL)	GRAND TOTAL : P <b>91,160.90</b>
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Grand Total Amount in Words : **NINETY ONE THOUSAND ONE HUNDRED SIXTY and 90/100**

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:  <u>EDUARDO A. CO</u> (Signature over printed name) <u>17 NOV 2020</u> (Date)	Very truly yours,  <b>EDWIN I. JUBAHIB</b> Governor  By the Authority of the Governor:  <b>GALE GUADAÑO G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (A-2)
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**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.