

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020104069</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>October 26, 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>20095308</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 the winning supplier.</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	488.9600 ltrs.	Diesel	40.00	19,558.40
2	547.6900 ltrs.	Gasoline (Premium)	50.00	27,384.50
3	4 bot.	Coolant	120.00	480.00
4	2 pcs.	Coolant	120.00	240.00
5	1 qt.	Oil 40	270.00	270.00
6	3 qrts.	15W40	270.00	810.00
7	1 gal.	15W40	1,100.00	1,100.00
8	2 gals.	20W50	1,150.00	2,300.00
9	3 cans	Oil Treatment	210.00	630.00
10	1 ltr.	Brake Fluid	280.00	280.00
11	6 qrts.	ATF	270.00	1,620.00
12	3 pcs.	Oil Filter	900.00	2,700.00
13	1 pc.	Fuel Filter	500.00	500.00

For use of PEO-SMAD.	GRAND TOTAL : P 57,872.90
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Grand Total Amount in Words : **FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY TWO 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:


Kyrin Jay Lopez
 (Signature over printed name)

11/10/20
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 GALE GUADALUPE G. MONTLLERO, MSLSG, MHRM
 Assistant Provincial Administrator (Administrative Services)

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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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
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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. 1020203900
 dated October 21, 2020 under Quotation No. C20205265
 opened on October 15, 2020

For use of PEO-SMAD.

SUB TOTAL :P	
GRAND TOTAL :P	57,872.90

Grand Total Amount in Words : **FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY TWO and 90/100**

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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,

Klyan Jay 6bol
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

11/16/20
 (Date)

By the Authority of the Governor:

Gale Guadalupe S. Mortillero
 Assistant Provincial Administrator (Administration)

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