

PURCHASE ORDER

Supplier : TAGUM GASOLINE DISTRIBUTION CENTER CORP.

P.O. No. : 2020103865

PhilGEPS Registration No. : 2016 19 952

Date : October 08, 2020

Address : PRK. MASAGANA, OSMEÑA EXT.,MAGUGPO WEST,
TAGUM CITY

Mode of Procurement : Bidding

Tel / Fax #: 091030 05757

Registration Certificate : DTI

P.R. No. : 20074342

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery Location of the gasoline station of winning bidder.

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
1	45,000 ltrs	Diesel	39.30	1,768,500.00
2	4,545.4500 ltrs	Gasoline	44.90	204,090.70

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. 0920203430
 dated September 18, 2020 under Bid No. B20200327
 opened on September 17, 2020

fuel for Rehab/Impvt of Tubod Pilar Prov'l Road, Carmen, DDN (3rd Quarter)

GRAND TOTAL : P 1,972,590.71

Grand Total Amount in Words : ONE MILLION NINE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED NINETY and 71/100

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:

ANUENE M. CARLOS
 (Signature over printed name)

08. 20. 2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.