

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

**PURCHASE ORDER**

Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u>  PhilGEPS Registration No. : <u>2016 17 9952</u> Address : <u>PRK. MASAGANA, OSMEÑA EXT., MAGUGPO WEST, TAGUM CITY</u> Tel / Fax #: <u>09108000759</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020103867</u>  Date : <u>October 08, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20074233</u>
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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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8,969 ltrs	Diesel	39.30	352,481.70
2	906 ltrs	Gasoline	44.90	40,679.40

**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. 0920203435  
 dated September 18, 2020 under Bid No. B20200329  
 opened on September 17, 2020

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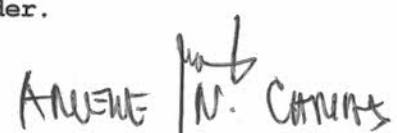
fuel for Repair of Damaged Drainage/Creeks along Tuganay Ising River (REVISED) Mun of Carmen, DDN	GRAND TOTAL : P <span style="float: right;">393,161.10</span>
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Grand Total Amount in Words : **THREE HUNDRED NINETY THREE THOUSAND ONE HUNDRED SIXTY ONE and 10/100**

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:

  
 (Signature over/printed name)

  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

  
 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.