

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021030908</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>March 15, 2021</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>20106547</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 Location of the gasoline station of the winning bidder.
 Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	26,100 LITER	DIESEL	44.00	1,148,400.00
2	53 CONT	ADBLUE (20L/ CONT)	3,000.00	159,000.00
3	130 KILOS	GREASE	340.00	44,200.00
4	270 QRT	15 W40	270.00	72,900.00
5	130 QRT.	BRAKE FLUID	350.00	45,500.00
6	130 QRT.	COOLANT	300.00	39,000.00
7	70 QRT	OIL 68 / ATF	270.00	18,900.00

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

POL - REPAIR / MAINTENANCE OF VARIOUS PROVINCIAL ROADS AND BRIDGES - DISTRICT 1 - (CY 2021-1ST QTR.)

GRAND TOTAL : P 1,527,900.00

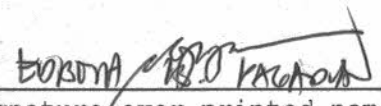
Grand Total Amount in Words : **ONE MILLION FIVE HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED and 0/100**

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,


 (Signature over printed name)


 EDWIN I. JUBAHIB
 Governor

4/26/2021
 (Date)

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

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circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. 0220210315
 dated February 04, 2021 under Bid No. B20210014
 opened on February 03, 2021


POL - REPAIR /MAINTENANCE OF VARIOUS PROVINCIAL ROADS AND BRIDGES -DISTRICT 1- (CY 2021-1ST QTR.)	SUB TOTAL :P GRAND TOTAL :P 1,527,900.00
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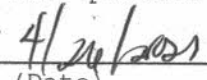
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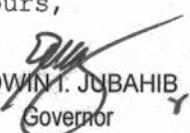


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