

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

MAR 17 2021

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021030909</u> Date : <u>March 15, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20106523</u>
Req. Off.: <u>PEO - 1st (Central District)</u>	

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> 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	40,915 Liter	DIESEL	44.00	1,800,260.00
2	214 Kilo	GREASE	340.00	72,760.00
3	427 QRT	15W 40	270.00	115,290.00
4	214 QRT	BRAKE FLUID	350.00	74,900.00
5	214 QRT	COOLANT	300.00	64,200.00
6	107 QRT	OIL 68/ ATF	270.00	28,890.00

- 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.

APR 07 2021

POL-VARIOUS LOCAL ROADS & DRAINAGE DEV'T. PROJECT(REVISED), ASUNCION	GRAND TOTAL :P 2,156,300.00
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Grand Total Amount in Words : **TWO MILLION ONE HUNDRED FIFTY SIX THOUSAND THREE 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: _____ (Signature over printed name) _____ (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor
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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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0220210316
 dated February 04, 2021 under Bid No. B20210017
 opened on February 03, 2021

POL-VARIOUS LOCAL ROADS & DRAINAGE DEV'T. PROJECT(REVISED), ASUNCION	SUB TOTAL :P GRAND TOTAL :P 2,156,300.00
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Conforme: _____ Very truly yours,

 (Signature over printed name) EDWIN I. JUBAHIB
Governor

 (Date) 9/13/2021

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