

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

MAR 26 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>2021031145</u>  Date : <u>March 26, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21021139</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	3,449.4500 ltrs	Diesel	44.00	151,775.80
2	186 ltrs	Gasoline	55.00	10,230.00

**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 will imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, 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 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. **0320211200**  
 dated **March 23, 2021** under Quotation No. **C20211075**  
 opened on **March 18, 2021**

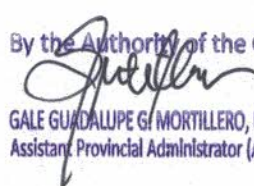
fuel for Impvt of Maligaya New Camiling Prov'l Road, Carmen DDN	GRAND TOTAL : P <b>162,005.80</b>
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Grand Total Amount in Words : **ONE HUNDRED SIXTY TWO THOUSAND FIVE and 80/100**

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  
 (Date) **15 APR 2021**

By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**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.