

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021031144</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>March 26, 2021</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>21021137</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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	3,687.3000 ltrs	Diesel	44.00	162,241.20
2	198.8300 ltrs	Gasoline	55.00	10,935.65

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. 0320211201
 dated March 23, 2021 under Quotation No. C20211076
 opened on March 18, 2021

<i>fuel for Impvt of Dujali- Sitio Pawas Prov'l Road, B.E Dujali, DDN</i>	GRAND TOTAL : P 173,176.85
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Grand Total Amount in Words : **ONE HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED SEVENTY SIX and 85/100**

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,

e. c. [Signature]
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

08 APR 2021
 (Date)

By the Authority of the Governor:
[Signature]
 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.