DUNING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

Req. Off.: PEO - 1st (Central District)

P.O. No.: 2021062370

Date : June 08, 2021

Mode of Procurement: Shopping

P.R. No. : 21042224

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	1,903 ltrs.	Diesel	47.00	
2	8 kls.	Grease		89,441.00
3	20 qrt.	15W40	340.00	2,720.00
4	8 qrt.	Brake Fluid	270.00	5,400.00
5	8 grt.	Coolant	350.00	2,800.00
6	4 grt.	Oil 68 / ATF	300.00	2,400.00
7	2 ltrs.	Engine Oil	270.00	1,080.00
8	2 ltrs.	그렇게 집안하다 이번 살아보는 그 목 점심이 되었다. 그는 그들은 경우에 되었다고 하고 있다면 하는데 되었다.	270.00	540.00
9		Oil 140	240.00	480.00
	2 ltrs.	Hydraulic Oil / Oil 10	270.00	540.00
10	2 ltrs.	Gear Oil	230.00	460.00
11	100 ltrs.	Gasoline	60.00	6,000.00
		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.	е	

3 Billing shall be made weekly.

The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account

Desiltationof Ilog Creek along Prk. 3 to Prk. 9, K'Tam, Cambanogoy, Asuncion, DDN (POL)

GRAND TOTAL : P

111,861.00

Grand Total Amount in Words :

ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED SIXTY ONE 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,

CHRISTOPHER JANK, CANUMAY

(Date)

(Signature over printed name)

**EDWIN I. JUBAHIB** Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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. DOMING

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Government Center, Mankilam, Tagum City

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Item No.

Quantity/Unit

Description

Unit Cost

Amount

(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.

The award is based on Abstract No. 0620212428 dated June 08, 2021 under Quotation No. C20212414 opened on June 03, 2021

Desiltation of Ilog Creek along Prk. 3 to Prk. 9, K'Tam, Cambanogoy, Asuncion, DDN (POL)

SUB TOTAL

: P

GRAND TOTAL :P

111,861.00

Grand Total Amount in Words:

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Conforme:

Very truly yours,

CHRISTOPHER IAN R/CANUMAY

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

JUN 3 0 2021

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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