

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021072936</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>July 16, 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>21063493</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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	4,188.6500 ltrs	Diesel	50.50	211,526.82
2	202.0800 ltrs	Gasoline	57.09	11,536.74

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 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 imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide 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. 0720213002
 dated July 16, 2021 under Quotation No. C20213178
 opened on July 15, 2021

Fuel for Impvt of Pantaron- Mugas Prov'l Road, Sto. Tomas, DDN (3rd quarter)

GRAND TOTAL : P 223,063.58

Grand Total Amount in Words : **TWO HUNDRED TWENTY THREE THOUSAND SIXTY THREE and 58/100**

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 IAN K. CANUMAY

(Signature over printed name)

JUL 30 2021

(Date)

EDWIN I. JUBAHIB

Governor

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.