

Republic of the Philippines Province of Davao del Norte

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No. : 2013041317491443931747

Tel./Fax No. : 2163571

Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022041638



202203226316D40F8078

Date: Apr 20, 2022

Mode of Procurement : Shopping B
P.R. No. : 2022032263(Regular Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery: Location of the gasoline station of winning bidder.

Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs

1 1,232.00 ltrs Diesel 74.85 92,215.20

Remarks:

TERMS AND CONDITIONS:

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. 0420221893 dated April 19, 2022 under Quotation No. 20222433C opened on April 13, 2022

Sub-Total:

92,215.20

Fuel for JCT. HIGHWAY - TUBOD - BAGONG SILANG

GRAND TOTAL:

₱ 92,215.20

Grand Total Amount in Words: NINETY-TWO THOU

NINETY-TWO THOUSAND TWO HUNDRED FIFTEEN AND 20 / 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 DELIVER 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,

OEFREY OF IRAFUENTES, MPA Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

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.

DOMINGO C. DALIGDIG III