

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

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>2020124869</u> Date : <u>December 01, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20085143</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	4,531.5100 ltrs	Diesel	33.00	149,539.83
2	457.7200 ltrs	Gasoline	45.00	20,597.40

TERMS AND CONDITON:

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.

DEC 1 9 2020

The award is based on Abstract No. 1020203969
 dated October 27, 2020 under Bid No. B20200388
 opened on October 27, 2020

fuel for Rep & Maint of Various Prov'l Roads and Bridges CY2020- Municipality of Sto. tomas (4th Qtr)	GRAND TOTAL :P 170,137.23
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Grand Total Amount in Words : **ONE HUNDRED SEVENTY THOUSAND ONE HUNDRED THIRTY SEVEN and 23/100**

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, _____

Carren Jay J. Morada
 (Signature over printed name)

Edwin I. Jubahib
 By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

12/21/2020
 (Date)

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.

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.