

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020125131</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>December 07, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20085206</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	11,183.9200 ltrs	Diesel	35.00	391,437.20
2	192.1200 ltrs	Gasoline	45.00	8,645.40
3	3 Qrts	15W40	270.00	810.00
4	56 Qrts	ATF	270.00	15,120.00
5	6 Pail	OIL140	3,900.00	23,400.00
6	9 Pail	ADDBLUE	3,000.00	27,000.00
7	17 Can	MP3 GREASE	170.00	2,890.00
8	3 Ltrs	BRAKE FLUID	280.00	840.00
9	3 Pail	OIL90	3,700.00	11,100.00
10	4 Bots	SUPER COOLANT	150.00	600.00
11	10 Qrts	RE VX	270.00	2,700.00
12	6 Pail	ATF	4,500.00	27,000.00
13	2 Gal	OIL140	900.00	1,800.00
14	1 qrts	BRAKEFLUID	270.00	270.00
15	1 gal	RE VX	1,100.00	1,100.00

*fuel for Rehab/Impvt of Various Prov'l Roads and Bridges of Davao del Norte- PEO District 2*

SUB TOTAL : P 514,712.60

Grand Total Amount in Words :

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,

PAREN JOE J. MORAPA  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

11/17/2020  
 (Date)

**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.

**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>202012131</u>  Date : <u>December 07, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20085206</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 : <b>ON ACCOUNT</b>	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
16	1 PAIL	RE VX	4,300.00	4,300.00
17	1 QRTS	ULTRON	270.00	270.00
18	2 QRTS	OIL140	240.00	480.00
19	3 GAL	OIL90	850.00	2,550.00
20	1 PAIL	OIL40	3,100.00	3,100.00

- Rehab of Anibongan Salvacion Cabay-angan Prov'l roads with Bridges
- Rehab/Impvt of Sto.tomas-Bdry Mamacao
- Rehab of Dujali-Pawas-San Vicente Prov'l Road

**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

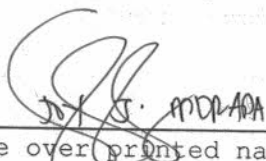
fuel for Rehab/Impvt of Various Prov'l Roads and Bridges of Davao del Norte- PEO District 2	SUB TOTAL :P <span style="float: right;">10,700.00</span> GRAND TOTAL :P <span style="float: right;">525,412.60</span>
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Grand Total Amount in Words : **FIVE HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED TWELVE and 60/100**

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:

  
DOREEN J. ARAPARA  
 (Signature over printed name)

11/5/20  
 (Date)

Very truly yours,

  
**EDWIN J. JUBAHIB**  
 Governor

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