Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

P.O. No.: 2020083043

PhilGEPS Registration No. :

Date : August 14, 2020

Address

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 216-3571

Registration Certificate

P.R. No. : 20074234

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Description

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

Delivery Term:

Payment Term : ON ACCOUNT

Item No. 1

1,746 ltrs

Quantity/Unit

Diesel

Unit Cost

Amount

2 176 ltrs

Gasoline

44.00 49.00 76,824.00 8,624.00

TERMS AND CONSDITION:

- 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. 0720202697 dated July 28, 2020 under Quotation No. C20203941 opened on July 23, 2020

fuel for Repair of Damaged Drainage/creeks along Panabo River (REVISED) Panabo City, DDN

85,448.00

GRAND TOTAL : P

85,448.00

Grand Total Amount in Words :

EIGHTY FIVE THOUSAND FOUR HUNDRED FORTY EIGHT 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:

(Signature over printed name) 1 0 SEP 2020

(Date)

Very truly yours, By the Authority of the Governor

JOEFREY C. MI UENTES, MPA ADMIN. OFFICER V

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.