

WANGYU

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

OCT 09 2020

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020103882</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>October 08, 2020</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>20085082</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery Location of the gasoline station of the winning bidder.
Date of Delivery: _____ Payment Term : ON ACCOUNT

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,920 ltrs	Diesel	48.00	92,160.00
2	50 ltrs	Gasoline	55.00	2,750.00
3	4 con	Adblue (20L per container)	3,000.00	12,000.00
4	10 kls	Grease	350.00	3,500.00
5	20 qrt	15W40 (Diesel)	280.00	5,600.00
6	10 qrt	Brake Fluid	300.00	3,000.00
7	10 qrt	Coolant	300.00	3,000.00
8	5 qrt	ATF	280.00	1,400.00
9	12 ltrs	Gasoline Engine Oil	280.00	3,360.00

TERMS AND CONDITIONS:

- 1 Payments 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 be imposed upon

NOV 13 2020

Improvement of Saug-Sonlon-Bdry. Longanapan (POL)	GRAND TOTAL : P	126,770.00
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Grand Total Amount in Words : **ONE HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY 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:

C. [Signature]
(Signature over printed name)

11-13-20
(Date)

By the Authority of the Governor:
[Signature]
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

Very truly yours,
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.

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Place of Delivery: <u>Location of the gasoline station of the winning bidder.</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided 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. 1020203732 dated October 05, 2020 under Quotation No. C20205060 opened on October 01, 2020

NOV 13 2020

<u>Improvement of Saug-Sonlon-Bdry. Longanapan (POL)</u>	SUB TOTAL : P
	GRAND TOTAL : P 126,770.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY and 0/100**

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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,
 (Signature over printed name) *C. Mortillero* EDWIN I. JUBAHIB
 _____ Governor
 1-15-20
 (Date) GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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