

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

Supplier : DAGOEMCP.O. No. : 2020114414PhilGEPS Registration No. : 2013-99450Date : November 14, 2020Address : GOVERNMENT CENTER MANKILAM, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 216-3571Registration Certificate : DTIP.R. No. : 20106505Req. 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.

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	4,000 Liter	DIESEL	45.00	180,000.00

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 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. 1120204375
 dated November 09, 2020 under Quotation No. C20205786
 opened on November 05, 2020

NOV 27 2020

POL - PROPOSED ROAD OPENING OF TAWINIAN-TAPAYANON ROAD SECTION (REVISED NO. 3)

GRAND TOTAL : P 180,000.00

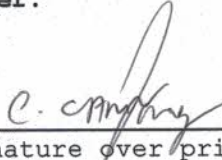
Grand Total Amount in Words : **ONE HUNDRED EIGHTY THOUSAND and 0/100**

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:

Very truly yours,


 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

01 DEC 2020
 (Date)

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.