

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

PURCHASE ORDER

Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u>	P.O. No. : <u>2020083209</u>
PhilGEPS Registration No. :	Date : <u>August 27, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20064081</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: _____

Date of Delivery: _____

Payment Term : **ON ACCOUNT**

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	7,089 ltrs	Diesel	42.05	298,092.45
2	716 ltrs	Gasoline	46.05	32,971.80

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 circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. **0820202863**
 dated **August 10, 2020** under Bid No. **B20200271**
 opened on **August 07, 2020**

SEP 16 2020

fuel for Various Local Roads & Drainage Devt Prj (REVISED) Carmen, DDN (2nd quarter)	331,064.25
GRAND TOTAL : P	331,064.25

Grand Total Amount in Words : **THREE HUNDRED THIRTY ONE THOUSAND SIXTY FOUR and 25/100**

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.

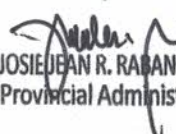
Conforme:

Very truly yours,

ARLENE M. CATUNG
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

SEPT. 18, 2020
 (Date)

By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.