

WANGYU

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

OCT 08 2020

PURCHASE ORDER

| | |
|--|--------------------------------------|
| Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u> | P.O. No. : <u>2020103866</u> |
| PhilGEPS Registration No. : <u>2016 17 9452</u> | Date : <u>September 08, 2020</u> |
| Address : <u>PRK. MASAGANA, OSMEÑA EXT.,MAGUGPO WEST, TAGUM CITY</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>0910 8065 757</u> | P.R. No. : <u>20074242</u> |
| Registration Certificate : <u>DTI</u> | |
| Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u> | |

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.
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 | 5,573 ltrs | Diesel | 39.30 | 219,018.90 |
| 2 | 562 ltrs | Gasoline | 44.90 | 25,233.80 |

TERMS AND CONDSDITION:

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. 0920203431
dated September 18, 2020 under Bid No. B20200328
opened on September 17, 2020

| | | |
|---|----------------|------------|
| <u>fuel for Rehab of Dujali-Pawas-San Vicente Prov'l Road (PHASE I) B.E Dujali, DDN</u> | GRAND TOTAL :P | 244,252.70 |
| Grand Total Amount in Words : <u>TWO HUNDRED FORTY FOUR THOUSAND TWO HUNDRED FIFTY TWO and 70/100</u> | | |

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:

MICHAEL N. CANANG
(Signature over printed name)
09. 29. 2020
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:
Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, 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.