

WANGYU

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

**PURCHASE ORDER**

OCT 08 2020

Supplier : TAGUM GASOLINE DISTRIBUTION CENTER CORP.

P.O. No. : 2020103861

PhilGEPS Registration No. : 2016-179952

Date : October 08, 2020

Address : PRK. MASAGANA, OSMEÑA EXT., MAGUGPO WEST,  
TAGUM CITY

Mode of Procurement : Bidding

Tel / Fax #: 0910 866 8757

Registration Certificate : DTI

P.R. No. : 20064093

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: 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	7,036 ltrs	Diesel	39.30	276,514.80
2	710 ltrs	Gasoline	44.90	31,879.00

**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. 0920203433

dated ~~September 18, 2020~~ under Bid No. B20200333  
fuel for Various Local Roads & Drainage Devt Prj. (REVISED) Panabo City, DDN  
(3rd quarter)

GRAND TOTAL : P 308,393.80

Grand Total Amount in Words : THREE HUNDRED EIGHT THOUSAND THREE HUNDRED NINETY THREE and 80/100

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)

(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr  
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.