

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

MAR 30 2021

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021031205</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>March 30, 2021</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>21010108</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.	Delivery Term: <u>30 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	22,001 LTRS.	DIESEL	42.00	924,042.00
2	45 CONT.	ADBLUE	3,000.00	135,000.00
3	90 KLS.	GREASE	340.00	30,600.00
4	224 QRT.	15W40	270.00	60,480.00
5	88 QRT.	BRAKE FLUID	350.00	30,800.00
6	88 QRT.	COOLANT	300.00	26,400.00
7	44 QRT.	OIL 68/ATF	270.00	11,880.00
8	22 LTRS.	ENGINE OIL	270.00	5,940.00
9	22 LTRS.	OIL 140	240.00	5,280.00
10	22 LTRS.	HYDRAULIC OIL/OIL 10	200.00	4,400.00
11	22 LTRS.	GEAR OIL	240.00	5,280.00
12	100 LTRS	GASOLINE	52.00	5,200.00

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.

REHAB. OF TIAPO ES ACCESS ROAD, GUPITAN, KAPALONG, DAVAO DEL NORTE (POL)

GRAND TOTAL :P 1,245,302.00

Grand Total Amount in Words : ONE MILLION TWO HUNDRED FORTY FIVE THOUSAND THREE HUNDRED TWO 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,


 EDBETH B. PAGADUAN

(Signature over printed name)


 (Date)


 EDWIN I. JUBAHIB
 Governor

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.

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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. 0320210897
 dated March 09, 2021 under Bid No. B20210044
 opened on March 08, 2021

<u>REHAB. OF TIAPO ES ACCESS ROAD, GUPITAN, KAPALONG, DAVAO DEL NORTE (POL)</u>	SUB TOTAL : P
	GRAND TOTAL : P 1,245,302.00

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EDBETH B. PAGADUAN

(Signature over printed name)

3/30/21
(Date)

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EDWIN I. JUAHIB
Governor

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