

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

FEB 11 2021

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021020338</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>February 08, 2021</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>21010359</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 <u>Location of the gasoline station of winning bidder.</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,126 ltrs.	Diesel	45.00	50,670.00
2	100 ltrs.	Gasoline	60.00	6,000.00
3	18 ltrs.	Engine Oil (Diesel)	270.00	4,860.00
4	6 ltrs.	Engine Oil (Gasoline)	270.00	1,620.00

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. Liquidation 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. 0220210354
 dated February 05, 2021 under Quotation No. C20210406

MAR 12 2021

POL for PEO-SMAD (2nd Quarter CY 2021)

GRAND TOTAL : P 63,150.00

Grand Total Amount in Words : **SIXTY THREE THOUSAND ONE HUNDRED FIFTY 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)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

(Date)

JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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.