

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>2021031226</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>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>21021236</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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.
 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	2,000L	Diesel	42.00	84,000.00
2	150L	Gasoline	52.00	7,800.00

Terms and Conditions:

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 the payment will be made within (30) days upon receipt of the Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon a delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortitous events, force majeure and other reasonable circumstances, as may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. 0320211251
 dated March 27, 2021 under Quotation No. C20211265
 opened on March 25, 2021

FUEL FOR PEO-EQUIPMENT POOL DIVISION (3RD QUARTER)

GRAND TOTAL :P 91,800.00

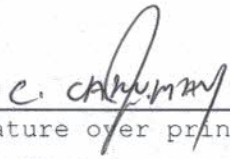
Grand Total Amount in Words : **NINETY ONE THOUSAND EIGHT HUNDRED and 0/100**

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)

APR 27 2021

(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor


 JOEFREY C. MIRANDA FUENTES, 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.