

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

## PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021062396</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>June 07, 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>21052730</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

**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	3,393.5700 ltrs	Diesel	48.00	162,891.36
2	163.7300 ltrs	Gasoline	60.00	9,823.80

Project Title:

1. Const of Canal Lining from Prk5-B to Jct Dujali-Tanglaw Prov'l Rd Brgy Dujali, B.E Dujali, DDN
2. Const of Canal Lining from Prk1 to Prk5-A Brgy Dujali, B.E Dujali, DDN

**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.

Fuel for Construction of Canal lining Brgy Dujali, B.E Dujali, Davao del Norte	GRAND TOTAL :P <span style="float: right;">172,715.16</span>
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Grand Total Amount in Words : **ONE HUNDRED SEVENTY TWO THOUSAND SEVEN HUNDRED FIFTEEN and 16/100**

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:

*CHRISTOPHERIAN R. CANUMAY*

(Signature over printed name)

**JUL 06 2021**

(Date)

Very truly yours,

**EDWIN I. JUBAHIB**  
Governor

By the *Signature* of the Governor:

**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)

**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.