

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

**PURCHASE ORDER**

Supplier : <u>DAGOEMC</u>  PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>  Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083451</u>  Date : <u>August 19, 2021</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>21042425</u>
Req. Off.: <u>PEO - 1st (Central District)</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 the winning bidder.</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	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	6,400 ltrs.	Diesel	46.00	294,400.00
2	100 ltrs.	Gasoline	56.00	5,600.00
3	10 ltrs.	Oil 40	290.00	2,900.00
4	4 cans	Grease	450.00	1,800.00

**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.
- 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. 0820213371

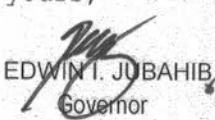
Const. of Canal Lining along Prk. 2, Poblacion, New Corella (POL)	GRAND TOTAL : P <u>304,700.00</u>
---	-----------------------------------

Grand Total Amount in Words : THREE HUNDRED FOUR THOUSAND SEVEN 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)  
 \_\_\_\_\_  
 (Date)

  
**EDWIN T. JUBAHIB**  
 Governor

**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.