Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

On a ACC

PhilGEPS Registration No. : 2013-99450

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

DTI

P.O. No.: 2021083447

Date : August 19, 2021

Mode of Procurement: Bidding

P.R. No. : _21042148

Req. Off.: PEO - 1st (Central District)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery 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.	34,206 ltrs.	Diesel	45.50	1,556,373.00
2	68 cont.	AdBlue	3,000.00	204,000.00
3	8 pails	Oil #68	3,800.00	30,400.00
4	7 pails	ATF	4,700.00	32,900.00
5	39 qrts.	Brake Fluid	350.00	13,650.00
6	42 qrts.	Coolant	300.00	12,600.00
7	69 cans	Grease	340.00	23,460.00
8	44 qrts.	15W40	270.00	11,880.00
		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,

Ground Levelling of Sitio Mundol Housing Project Site, Sitio Mundol, Gupitan, Kapalong, DDN

GRAND TOTAL : P

1,885,263.00

Grand Total Amount in Words: ONE MILLION EIGHT HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED SIXTY
THREE 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:

EDBETH BAGADUAN

(Signature over printed name)

(Date)

Very truly yours,

EDWINI. 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.

Item No.

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

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Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit

Description

Unit Cost

quantity, depending on actual needs.

Amount

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. 0820213219 dated August 02, 2021 under Bid No. B20210392 opened on July 29, 2021

Ground Levelling of Sitio Mundol Housing Project Site, Sitio Mundol, Gupitan, Kapalong, DDN

SUB TOTAL

GRAND TOTAL : P

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EDBETH B. PAGADUAN

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