

POYONG
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>2021104172</u> Date : <u>September 30, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21073883</u>
Req. Off.: PEO - 1st (Central District)	

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.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	31,934 ltrs.	Diesel	46.00	1,468,964.00
2	200 ltrs.	Gasoline	56.94	11,388.00
3	128 kls.	Grease	500.00	64,000.00
4	160 qrts.	15w40	290.00	46,400.00
5	64 qrts.	Brake Fluid	350.00	22,400.00
6	64 qrts.	Coolant	300.00	19,200.00
7	32 qrts.	Oil 68 / ATF	290.00	9,280.00
8	16 ltrs.	Engine Oil	290.00	4,640.00
9	16 ltrs.	Oil 140	250.00	4,000.00
10	16 ltrs.	Hydraulic Oil / Oil 10	200.00	3,200.00
11	16 ltrs.	Gear Oil	240.00	3,840.00

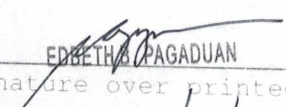
- TERMS AND CONDITIONS:**
- 1 Payments will be based on actual pump price.
 - 2 The supplier must preferably be the nearest station from the requisitioning office.
 - 3 Billing shall be made weekly.
 - 4 The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account

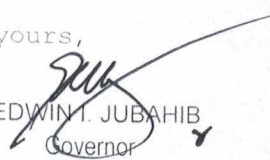
Maintenance of Various Provincial Roads & Bridges, District 1 (4th Quarter) - POL	GRAND TOTAL : P 1,657,312.00
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Grand Total Amount in Words : **ONE MILLION SIX HUNDRED FIFTY SEVEN THOUSAND THREE HUNDRED TWELVE and 0/100**

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,

 EDWINA PAGADUAN
 (Signature over printed name)
 1/13/2022
 (Date)


 EDWIN T. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021104172</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>September 30, 2021</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>21073883</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : PEO - 1st (Central District)	

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>	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
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(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. 0920213926
 dated September 17, 2021 under Bid No. B20210439
 opened on September 16, 2021

Maintenance of Various Provincial Roads & Bridges, District 1 (4th Quarter) - POL	SUB TOTAL : P
	GRAND TOTAL : P 1,657,312.00

Grand Total Amount in Words : ONE MILLION SIX HUNDRED FIFTY SEVEN THOUSAND THREE HUNDRED TWELVE and 0/100

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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 B. AGADUAN
 (Signature over printed name)
1/13/2021
 (Date)

Very truly yours,
EDWIN T. JOBAHIB
 Governor

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