

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>2021104204</u> Date : <u>October 07, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21084414</u>
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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	38,222 ltrs.	Diesel	46.00	1,758,212.00
2	200 ltrs.	Gasoline	58.69	11,738.00
3	153 kls.	Grease	500.00	76,500.00
4	192 qrts.	15w40	290.00	55,680.00
5	77 qrts.	Brake Fluid	350.00	26,950.00
6	77 qrts.	Coolant	300.00	23,100.00
7	39 qrts.	Oil 68 / ATF	290.00	11,310.00
8	20 ltrs.	Engine Oil	290.00	5,800.00
9	20 ltrs.	Oil 140	250.00	5,000.00
10	20 ltrs.	Hydraulic Oil / Oil 10	200.00	4,000.00
11	20 ltrs.	Gear Oil	240.00	4,800.00
12	20 ltrs.	Oil 2T	250.00	5,000.00

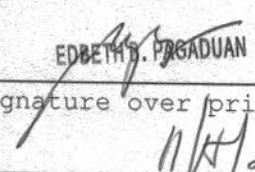
- TERMS AND CONDITIONS:**
- 1 Payments will be based on actual pump price.
 - 2 The supplier must preferably be the nearest station from the requisitioning office.
 - 3 Billing shall be made weekly.

Prop. Road Opening/Widening of Jct. So. Ngan-Crossng So. Baho-Kampina, So. Patel, Gupitan, Kap. -POL	GRAND TOTAL :P 1,988,090.00
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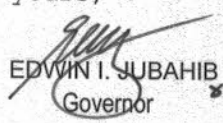
Grand Total Amount in Words : **ONE MILLION NINE HUNDRED EIGHTY EIGHT THOUSAND NINETY and 0/100**

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) 11/11/21


 EDWIN I. SUBAHIB
 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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<p><i>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.</i></p>		

The award is based on Abstract No. 1020214162
 dated October 04, 2021 under Bid No. B20210493
 opened on September 30, 2021

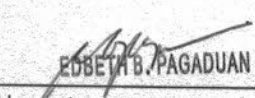
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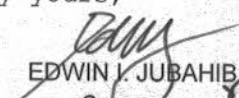
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Conforme: _____ Very truly yours,


 EDWINA B. PAGADUAN
 (Signature over printed name)


 EDWIN J. JUBAHIB
 Governor

 (Date) 11/14/21

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