




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

**PURCHASE ORDER**

Supplier : <b>DAGOEMC</b>  Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>20130413174969248223</b> Tel./Fax No. : <b>2163571</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022010165</b>  <b>20220100260A289</b> Date : <b>Jan 24, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2022010026</b>
Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>Location of the gasoline station of winning bidder.</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,673.00 ltrs	Diesel	54.50	145,678.50

Remarks :

**TERMS AND CONDITIONS:**

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.


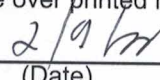
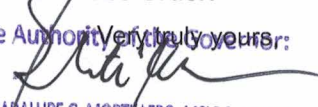
The award is based on Abstract No. **0120220168** dated **January 21, 2022** under Quotation No. **20220141C** opened on **January 20, 2022**

Sub-Total : 145,678.50

<b>Fuel for Road Upgrading of Anahaw-Maligaya Provincial Road (Furtherance) Carmen, Davao del Norte</b>	<b>GRAND TOTAL : P 145,678.50</b>
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-FIVE THOUSAND SIX HUNDRED SEVENTY-EIGHT AND 50 / 100</b>	

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 :  _____ (Signature over printed name)   _____ (Date)	By the Authorized Officer:  _____ <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)
<b>EDWIN I. JUBAHIB</b> <b>Governor</b>	

**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.

**DOMINGO C. DALIGDIG III**