

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>2021114324</u> Date : <u>October 28, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21094799</u>
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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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 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	31,090.9100 ltrs	Diesel	55.00	1,710,000.05
2	1,500 ltrs	Gasoline	60.00	90,000.00

TERMS AND CONSDITION:

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. 1020214234
 dated October 15, 2021 under Bid No. B20210504
 opened on October 14, 2021

Fuel for Repair & Maintenance of Various Prov'l Roads & Bridges of DDN CY2022 (1st Qtr)	GRAND TOTAL : P 1,800,000.05
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Grand Total Amount in Words : **ONE MILLION EIGHT HUNDRED THOUSAND and 5/100**

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,


EDBETH P. PAGADUAN
 (Signature over printed name)


EDWIN I. JUBAHIB
 Governor

2/8/21
 (Date)

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.