




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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> Address : <u>CAPITOL COMPOUND MANKILAM TAGUM CITY</u> PhilGEPS Registration No. : <u>2013041317491443931747</u> Tel./Fax No. : <u>2163571</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022052341  202204273517336 Date : May 25, 2022 P.R. No. : 2022042735 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : Location of the gasoline station of the winning bidder.	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7,845.20 liters	Diesel	75.00	588,390.00

Remarks :
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 (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. **0520222183** created on **May 04, 2022** under Quotation No. **20222878C** opened on **April 28, 2022**

Sub-Total : 588,390.00

Access Road and Ground Levelling for Sitio Dulyan Housing Project	GRAND TOTAL : ₱ 588,390.00
Grand Total Amount in Words : FIVE HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED NINETY AND XX / 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) **EDWIN T. JUBAHIB,**
Governor

 (Date)

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