

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

SEP 28 2020

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020093715</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>September 25, 2020</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>20074482</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 Location of the gasoline station of the winning bidder.

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	65,064.7200 ltrs	Diesel	42.06	2,736,622.12
2	400 ltrs	Gasoline	46.06	18,424.00

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 (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.

OCT 19 2020

The award is based on Abstract No. 0920203339
 dated September 08, 2020 under Bid No. B20200313
 opened on September 08, 2020

Various Local Roads and Drainage Dev't Project, Kapalong and San Isidro, DDN (POL)	2,755,046.12
	GRAND TOTAL :P 2,755,046.12

Grand Total Amount in Words : **TWO MILLION SEVEN HUNDRED FIFTY FIVE THOUSAND FORTY SIX and 12/100**

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:

DARREN JOY J. MORADA
 (Signature over printed name)

11/03/2020
 (Date)

Very truly yours,

EDWIN I. 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.