

WANGYU

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

**PURCHASE ORDER**

Supplier : DAGOEMC

P.O. No. : 2020093671

PhilGEPS Registration No. : 2013-99450

Date : September 24, 2020

Address : GOVERNMENT CENTER MANKILAM, TAGUM CITY

Mode of Procurement : Bidding

Tel / Fax #: 216-3571

Registration Certificate : DTI

P.R. No. : 20074549

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: Location of the gasoline station of 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	8,999.8200 ltrs	Diesel	42.06	378,532.42
2	909.0700 ltrs	Gasoline	46.06	41,871.76

**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. 0920203340  
dated September 08, 2020 under Bid No. B20200314  
opened on September 08, 2020

OCT 14 2020

fuel for Various Local Roads & Drainage Devt Prj. Sto.tomas, DDN (4th quarter)

420,404.19

GRAND TOTAL : P

420,404.19

Grand Total Amount in Words : **FOUR HUNDRED TWENTY THOUSAND FOUR HUNDRED FOUR and 19/100**

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,

Darren Joy J. Obrada  
(Signature over printed name)

EDWIN I. JUBAHIB  
Governor

10/23/2020  
(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.