

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

Supplier : DAGOEMCP.O. No. : 2020125123PhilGEPS Registration No. : 2013-99450Date : December 07, 2020Address : GOVERNMENT CENTER MANKILAM, TAGUM CITYMode of Procurement : BiddingTel / Fax #: 216-3571P.R. No. : 20095329Registration Certificate : DTIReq. Off.: PEO - Implementation & Equipment Pool**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery: Location of the gas 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	2,750L	Diesel	35.00	96,250.00
2	7L	Brake Fluid	280.00	1,960.00
3	32L	Coolant, Super	300.00	9,600.00
4	110L	Engine Oil 15W-40	270.00	29,700.00
5	160L	ATF	270.00	43,200.00
6	8Kg	Grease Point (including repack bearing) Extreme Pressure, fully synthetic	680.00	5,440.00
7	80L	Oil 140	240.00	19,200.00
8	40L	Oil 90	230.00	9,200.00

For use of various provincial equipment and service vehicle

Terms and Conditions:

- 1.) Billing shall be made weekly.
- 2.) The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of State 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,

DEC 7 9 2020

For use of various Provincial Equipment and Service Vehicles

GRAND TOTAL : P 214,550.00

Grand Total Amount in Words : **TWO HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FIFTY and 0/100**

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 D. MORADA
 (Signature over printed name)

15/12/20
 (Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020125123</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>December 07, 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>20095329</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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fortuitous events, force majeure and other reasonable circumstances, as may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. 1220204793
dated December 03, 2020 under Bid No. B20200403
opened on November 11, 2020

DEC 29 2020

<i>For use of various Provincial Equipment and Service Vehicles</i>	SUB TOTAL : P
	GRAND TOTAL : P 214,550.00

Grand Total Amount in Words : **TWO HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FIFTY and 0/100**

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Conforme:

Very truly yours,

By the Authority of the GOVERNOR: JUBAHIB
[Signature]
Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

DARREN JOY J. INSIGARA
(Signature over printed name)

12/07/20
(Date)

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