

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : _____ Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-2571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020357</u> Date : <u>February 11, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010570</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/Location of the Gasoline of the Winning Bidder	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	300 Ltrs.	Gasoline	53.26	15,978.00
2	900 Ltrs.	Diesel	47.49	42,741.00

Terms & Conditions:

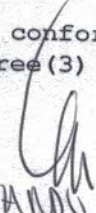
1. Payments will be based on actual pump price.
2. The supplier much preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of State of Account (SOA) 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, 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. 0220200307
 dated February 07, 2020 under Quotation No. C20200341
 opened on January 30, 2020

FOR PEO-QUALITY ASSURANCE & CONTROL DIVISION (1st Sem)	58,719.00
GRAND TOTAL : P	58,719.00
Grand Total Amount in Words : <u>FIFTY EIGHT THOUSAND SEVEN HUNDRED NINETEEN and 0/100</u>	


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: 
EDUARDO A. CO
 (Signature over printed name)

3/9/2020
 (Date)

Very truly yours,

 By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.