

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

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020093620</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>September 22, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20085109</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - Implementation &amp; Equipment Pool</u>	

**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.  
 Date of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_  
 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000L	Diesel	41.32	82,640.00

*Terms and Conditions:*

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 be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortitous 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. 0920203457  
 dated September 21, 2020 under Quotation No. C20204699  
 opened on September 17, 2020

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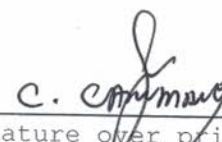
For PEO-Equipment Pool's various equipment and service vehicles use (3rd Quarter)	82,640.00
	GRAND TOTAL :P 82,640.00

Grand Total Amount in Words : **EIGHTY TWO THOUSAND SIX HUNDRED FORTY 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:

  
 \_\_\_\_\_  
 (Signature over printed name)

**06 OCT 2020**  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor, Truly yours,

  
**JOEFREY C. MIRAFUENTES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

**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.