

PURCHASE ORDER

SFP 7 9 2020

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020093757</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>September 29, 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>20085142</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery: <u>Location of the gasoline station of winning bidder.</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,707.6200 ltrs	Diesel	45.00	76,842.90
2	172.4800 ltrs	Gasoline	55.00	9,486.40

TERMS AND CONDSDITION:
 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. 0920203572
 dated September 28, 2020 under Quotation No. C20204876
 opened on September 24, 2020

fuel for Rep & Maint of Various Prov'l Roads and Bridges CY2020- Municipality of BE Dujali (4th Qtr)	86,329.30
GRAND TOTAL :P	86,329.30

Grand Total Amount in Words : EIGHTY SIX THOUSAND THREE HUNDRED TWENTY NINE and 30/100

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,
 EDWIN I. JUBAHIB
 Governor

c. campana
 (Signature over printed name)
W-5-20
 (Date)

By the Authority of the 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.