

OCT 08 2020

## PURCHASE ORDER

Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u>	P.O. No. : <u>2020103852</u>
PhilGEPS Registration No. : <u>Jole- 179AD</u>	Date : <u>October 08, 2020</u>
Address : <u>PRK. MASAGANA, OSMEÑA EXT.,MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0110 9065 757</u>	P.R. No. : <u>20084782</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

**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.

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	47,912.5600 Ltrs	Diesel	39.30	1,882,963.60
2	416 ltrs	Gasoline	44.90	18,678.40

**TERMS AND CONDITIONS:**

- 1 Payments 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, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

1. Jct. Highway Canatan-Dofia Andrea Road, Asuncion -

P1,031,250.00

2. Mesaoy-Jct. Mahayahay Road, Asuncion - P568,930.63

3. Florida-New Boholano Road, Kapalong - P1,059,970.17

Various Rehab. of Projects of Provincial Road w/ in Asuncion & Kapalong, DDN (POL)

GRAND TOTAL : P 1,901,642.01

Grand Total Amount in Words : **ONE MILLION NINE HUNDRED ONE THOUSAND SIX HUNDRED FORTY TWO and 1/100**

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,

AMENE M. CATURAS  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

11/18/2020  
 (Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

**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.