

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

Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u>	P.O. No. : <u>2020051682</u>
PhilGEPS Registration No. :	Date : <u>April 07, 2020</u>
Address : <u>PRK. MASAGANA, OSMEÑA EXT., MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20032269</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: _____

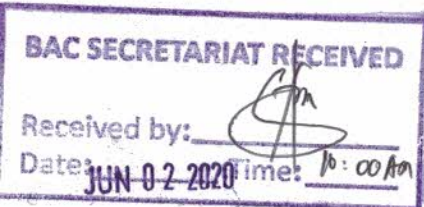
Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,000 Ltrs	Gasoline	36.60	36,600.00
2	8,000 ltrs	Diesel	34.80	278,400.00

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.



The award is based on Abstract No. 0420201621
 dated April 27, 2020 under Quotation No. C20202040
 opened on April 23, 2020

Rehab. of Sto. Niño-Daligidon -Paiton (POL)	315,000.00
	GRAND TOTAL :P 315,000.00

Grand Total Amount in Words : **THREE HUNDRED FIFTEEN THOUSAND 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,

ARLON N. CAMPOS
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

6/9/2020
 (Date)

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.