

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020125133</u> Date : <u>December 07, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20085208</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 station of 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	14,003.0760 ltrs	Diesel	35.00	490,107.66
2	109.5300 ltrs	Gasoline	45.00	4,928.85
3	2 Qrts	ULTRON	270.00	540.00
4	2 qrts	BRAKEFLUID	280.00	560.00
5	8 QRTS	RE VX	270.00	2,160.00
6	2 GAL	RE VX	1,100.00	2,200.00
7	9 QRTS	ALLTERAIN	630.00	5,670.00
8	18 QRTS	ATF	270.00	4,860.00
9	7 PAIL	ATF	4,500.00	31,500.00
10	3 CAN	GREASE	170.00	510.00
11	1 LTRS	BLAZE TOURING	780.00	780.00
12	1 PC	OIL FILTER	900.00	900.00
13	1 PC	FUEL FILTER	500.00	500.00
14	1 PC	AIR CLEANER	2,280.00	2,280.00
15	1 PAIL	MP3 GREASE	4,880.00	4,880.00

fuel for Repair of Damaged Drainage/Creeks Davao del Norte - District 2

SUB TOTAL : **552,376.51**


Grand Total Amount in Words :

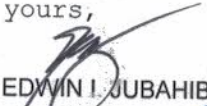
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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,


 (Signature over printed name)


 EDWIN I. JUBAHIB
 Governor

2/03/2021
 (Date)

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.

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020125133</u> Date : <u>December 07, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20085208</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	1 CAN	MP3 GREASE	170.00	170.00
17	2 BOTS	SUPER COOLANT	150.00	300.00

- Repair of Damaged Drainage/Creeks along Sadpodon Creek
- Repair of Damaged Drainage/Creeks along Abucay Creek
- Repair of Damaged Drainage/Creeks along San Miguel NIA Creek

TERMS AND CONSDITION:

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. <u>1220204795</u> <u>fuel for Repair of Damaged Drainage/Creeks Davao del Norte - District 2</u>	SUB TOTAL : P 470.00 GRAND TOTAL : P 552,846.51
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Grand Total Amount in Words : **FIVE HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED FORTY SIX and 51/100**

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.

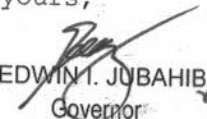
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


DARRON OT J. MORADA
 (Signature over printed name)

2/23/2021
 (Date)

Very truly yours,


 EDWINT. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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