Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. No.: 2021030912

Date: March 15, 2021

Mode of Procurement : Bidding

P.R. No. : 20116849

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY Tel / Fax #: <u>216-3571</u>

Supplier : DAGOEMC

Registration Certificate :

DTI

Req. Off.: PEO - Implementation & Equipment Pool

PhilGEPS Registration No. : 2013-99450

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 Date of Delivery:

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs

| Bate of Benvery. | | Payment Term : ON ACCOUNT | | nuty, depending on actual needs. | | | |
|------------------|---------------|---|--------------------------------|-----------------------------------|-----------------------|------------|--|
| Item No. | Quantity/Unit | Description | | Unit | Cost | Amount | |
| 1 | 3,000 ltrs | Diesel | | | 38.00 | | |
| 2 | 150 ltrs | Gasoline | | | | 114,000.00 | |
| 3 | 800 ltrs | Engine Oil (15W40) | | | 49.00 | 7,350.00 | |
| 4 | 50 ltrs | Gasoline Oil | | | 270.00 | 216,000.00 | |
| 5 | 500 ltrs | Hydraulic Oil (Oil 68) | | | 270.00 | 13,500.00 | |
| 6 | 150 ltrs. | Brake Fluid | | | 270.00 | 135,000.00 | |
| 7 | 250 ltrs. | | Λ | | 350.00 | 52,500.00 | |
| 8 | 150 kgs. | Gear Oil (SAE140) | APR 0 7 202 | 4 | 240.00 | 60,000.00 | |
| 9 | 250 qrts. | Grease | 707 202 | .1 | 340.00 | 51,000.00 | |
| 10 | | ATF | | | 270.00 | 67,500.00 | |
| 11 | 24 pails | Adblue | | | 3,000.00 | 72,000.00 | |
| | 250 ltrs. | SAE 90 | | | 240.00 | 60,000.00 | |
| | | TERMS AND CONSDITION: 1. Payment will be based on actual pur | np price. | | | | |
| | | The Supplier must preferably be the nearest station from the requisitioning office. | | | | | |
| | | 3. Billing shall be made weekly. | | | | | |
| | | The requisitioning office shall see to days upon receipt of Statement of | it that paymer Account (SOA | nt will be made A) from the su | within thirty oplier, | | |

For use of various heavy equipment and vehicle (1st Quarter 2021)

GRAND TOTAL :P

848,850.00

MAR 1 7 2021

Grand Total Amount in Words : EIGHT HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED FIFTY 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,

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

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quantity, depending on actual needs.

Item No.

Quantity/Unit

Description

Unit Cost

Amount

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. 0220210462 dated February 11, 2021 under Bid No. B20210031

opened on February 09, 2021

For use of various heavy equipment and vehicle (1st Quarter 2021)

SUB TOTAL

GRAND TOTAL : P

848,850.00

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