

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

MAR 12 2021

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021030860</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>March 12, 2021</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>21021104</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 Location of Gasoline Station of the Winning Bidder  
 Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	700 ltrs.	Diesel	46.00	32,200.00
2	400 ltrs	Gasoline	58.00	23,200.00
3	6 qrts	15W40	270.00	1,620.00
4	6 bot.	Coolant	300.00	1,800.00

**TERMS & CONDITIONS:**

1. Payments will be based on actual pump price.
2. The supplier much preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly
4. The requisitioning 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 shall be imposed upon delay gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances as the case may shall exempt the person responsible from such penalty.

The award is based on Abstract No. 0320210943  
 dated March 08, 2021 under Quotation No. C20210911  
 opened on March 04, 2021

APR 07 2021

PEO-QACD FUEL CONSUMPTION	GRAND TOTAL : P	58,820.00
Grand Total Amount in Words :	FIFTY EIGHT THOUSAND EIGHT HUNDRED TWENTY 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,

*e. e. e.*  
 (Signature over printed name)

08 APR 2021

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB  
Governor

*J. C. M.*  
 JOSEF C. M. FUENTES, MPA  
 ADMIN. OFFICER V

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.