

**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>2021031143</u>  Date : <u>March 26, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21021138</u>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

**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.
-------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,085.1000 ltrs	Diesel	44.00	179,744.40
2	220.2800 ltrs	Gasoline	55.00	12,115.40

**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 will imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, 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 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. 0320211202  
 dated March 23, 2021 under Quotation No. C20211077  
 opened on March 18, 2021

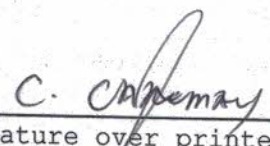
fuel for Impvt of Prk1- Prk2 Sitio Pawas Prov'l Road, B.E Dujali, DDN	GRAND TOTAL :P 191,859.80
-----------------------------------------------------------------------	---------------------------

Grand Total Amount in Words : **ONE HUNDRED NINETY ONE THOUSAND EIGHT HUNDRED FIFTY NINE and 80/100**


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:

  
 \_\_\_\_\_  
 (Signature over printed name)  
**15 APR 2021**  
 \_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor, **EDWIN I. JUBAHIB**  
 Governor  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**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.