

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

MAR 25 2021

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021031115</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>March 25, 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>21021022</u>
Registration Certificate : <u>DTI</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/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	4,010 ltrs	Diesel	44.00	176,440.00
2	20 ltrs	Gasoline	55.00	1,100.00

Project Title:

1. Compl of Perimeter Steel Fence at Pinta Sabarat Elem School (Former La Paz E/S), Brgy. La Paz, Carmen
2. Impvt/Comp of Child Development Center, Tanglaw 3A CDC, Brgy. Tanglaw, B.E Dujali
3. Impvt/Comp of Child Development Center, Prk1 CDC, Brgy. Tanglaw, B.E Dujali
4. Const of MP Hall (VAWC bldg), Brgy. San Vicente, Panabo City
5. Rehab/Impvt of MP Hall (Brgy. hall), Brgy. Tulalian, Sto. tomas
6. Const of One (1) unit Duplex Type bldg. foe Senior Citizen & Indigeneous People
7. Const of Child Development Center, P4 D3, Tanglaw, BE Dujali
8. Const of Child Development Center, JP Laurel, Panabo City
9. Const of Child Development Center, Mangalcal, Carmen
10. Const of Child Development Center, Alejal, Carmen
11. Const of Child Development Center, P3D Feeder Rd 1, Tibal-og, Sto. tomas

APR 07 2021

fuel for Construction of Various Project within District 2 of Davao del Norte

GRAND TOTAL : P 177,540.00

Grand Total Amount in Words : ONE HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED FORTY 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. company
(Signature over printed name)

08 APR 2021

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Mortillero
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.

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Date of Delivery: _____ Payment Term : **ON ACCOUNT**

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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TERMS AND CONDSDITION:

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. 0320211203
 dated March 23, 2021 under Quotation No. C20211078
 opened on March 18, 2021

fuel for Construction of Various Project within District 2 of Davao del Norte

SUB TOTAL :P	
GRAND TOTAL :P	177,540.00

Grand Total Amount in Words : **ONE HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED FORTY and 0/100**

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