

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>2021041439</u> Date : <u>March 31, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21020983</u>
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Req. Off.: PEO - 1st (Central District)

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 the 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
1	4,946 ltrs.	Diesel	46.00	227,516.00
2	2 contr	Adblue	3,000.00	6,000.00
3	20 kls.	Grease	340.00	6,800.00
4	50 qrts.	15W40	270.00	13,500.00
5	20 qrts.	Brake Fluid	350.00	7,000.00
6	20 qrts.	Coolant	300.00	6,000.00
7	10 qrts	Oil 68/ ATF	270.00	2,700.00
8	5 ltrs.	Engine Oil	270.00	1,350.00
9	5 ltrs.	Oil 140	240.00	1,200.00
10	5 ltrs.	Hydraulic Oil / Oil 10	270.00	1,350.00
11	5 ltrs.	Gear Oil	240.00	1,200.00
12	100 ltrs.	Gasoline	56.00	5,600.00

TERMS AND CONDITIONS:
 1 Payments 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.

DESILTATION OF CUAMBOGAN CREEK, TAGUM CITY, DAVAO DEL NORTE	GRAND TOTAL :P 280,216.00
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Grand Total Amount in Words : **TWO HUNDRED EIGHTY THOUSAND TWO HUNDRED SIXTEEN 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: _____
 (Signature over printed name)
MAR 31 2021
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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

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PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>March 31, 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>21020983</u>
Registration Certificate : <u>DTI</u>	

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Place of Delivery: <u>Location of the gasoline station of the winning bidder.</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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 be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided 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. 0420211429 dated March 31, 2021 under Quotation No. C20211464 opened on March 31, 2021

DESILTATION OF CUAMBOGAN CREEK, TAGUM CITY, DAVAO DEL NORTE	SUB TOTAL :P
	GRAND TOTAL :P 280,216.00

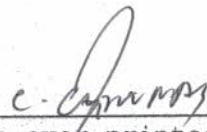
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