

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021062371</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>June 08, 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>21042233</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery Location of the gasoline station of the 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	1,296 ltrs.	Diesel	48.00	62,208.00
2	3 cont.	Adblue	3,000.00	9,000.00
3	6 kls.	Grease	340.00	2,040.00
4	13 qrts.	15W40	270.00	3,510.00
5	6 qrts.	Brake Fluid	350.00	2,100.00
6	6 qrts.	Coolant	300.00	1,800.00
7	3 qrts.	Oil 68 / ATF	270.00	810.00
8	2 ltrs.	Engine Oil	270.00	540.00
9	2 ltrs.	Oil 140	240.00	480.00
10	2 ltrs.	Hydraulic Oil / Oil 10	270.00	540.00
11	2 ltrs.	Gear Oil	230.00	460.00
12	240 ltrs.	Gasoline	60.00	14,400.00

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.

Impvt. of New Cortez Bridge 2 Slope Protection along New Corella-New Bohol Prov'l Road Section (POL)

GRAND TOTAL : P 97,888.00

Grand Total Amount in Words : **NINETY SEVEN THOUSAND EIGHT HUNDRED EIGHTY EIGHT 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,

CHRISTOPHER JIAN R. CANUMAY

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

JOEFREY C. MAFUENTES, MPA
Supervising Admin. Officer

(Date)

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.

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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. 0620212427
 dated June 08, 2021 under Quotation No. C20212413
 opened on June 03, 2021

Impvt. of New Cortez Bridge 2 Slope Protection along New Corella-New Bohol Prov'l Road Section (POL)

SUB TOTAL :P	
GRAND TOTAL :P	97,888.00

Grand Total Amount in Words : **NINETY SEVEN THOUSAND EIGHT HUNDRED EIGHTY EIGHT and 0/100**

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Conforme:

Very truly yours,

CHRISTOPHERIAN CANUMAY

(Signature over printed name)

JUN 30 2021

(Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

JOEFREY C. DRAFUENTES
 Supervising Admin. Officer

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