

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

Supplier : M & C INDUSTRIAL TRADINGP.O. No. : 2021041559PhilGEPS Registration No. : 285404Date : April 13, 2021Address : 194 DOMINGO VILLAGE, TAGUM CITYMode of Procurement : Shopping

Tel / Fax #:

Registration Certificate : DTIP.R. No. : 21031631Req. 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	48 pails	AD BLUE	2,650.00	127,200.00

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 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. 0420211484
 dated April 12, 2021 under Quotation No. C20211451
 opened on March 31, 2021

Oil and Lubricants for Repair & Maintenance of Various Prov'l Roads and Bridges
 CY2021

GRAND TOTAL :P 127,200.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED 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,

Mary Diana
 (Signature over printed name)

4/27/21
 (Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor
Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHR
 Assistant Provincial Administrator (Administrative Services)

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.