

POYONG

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021083450</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>August 19, 2021</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>21052632</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - 1st (Central District)</u>	

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.
Date of Delivery: _____ Payment Term : ON ACCOUNT
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	26,797 ltrs.	Diesel	48.00	1,286,256.00
2	54 cont.	Adblue	3,000.00	162,000.00
3	108 kls.	Grease	450.00	48,600.00
4	268 qrt.	15W40	290.00	77,720.00
5	108 qrt.	Brake Fluid	350.00	37,800.00
6	108 qrt.	Coolant	300.00	32,400.00
7	54 qrt.	Oil 68/ ATF	290.00	15,660.00
8	27 ltrs.	Engine Oil	290.00	7,830.00
9	27 ltrs.	Oil 140	260.00	7,020.00
10	27 ltrs.	Hydraulic Oil/ Oil 10	200.00	5,400.00
11	27 ltrs.	Gear Oil	250.00	6,750.00

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.
- 4 The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account

IMPVT. OF ASUNCION-MONTE CARLO-DEL PILAR PROVINCIAL ROAD (POL)	GRAND TOTAL : P	1,687,436.00
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Grand Total Amount in Words : **ONE MILLION SIX HUNDRED EIGHTY SEVEN THOUSAND FOUR HUNDRED THIRTY SIX 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:

EDBETH B. PAGADUAN

(Signature over printed name)

18/ 14/2021
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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 : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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(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. 0820213370
 dated August 07, 2021 under Bid No. B20210382
 opened on August 12, 2021

<u>IMPVT. OF ASUNCION-MONTE CARLO-DEL PILAR PROVINCIAL ROAD (POL)</u>	SUB TOTAL : P
	GRAND TOTAL : P 1,687,436.00

Grand Total Amount in Words : ONE MILLION SIX HUNDRED EIGHTY SEVEN THOUSAND FOUR HUNDRED THIRTY SIX and 0/100

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Conforme: Very truly yours,


EDBETH B. PAGADUAN
 (Signature over printed name)

10/14/2021
 (Date)


EDWIN T. JUBAHIB
 Governor

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