




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

**PURCHASE ORDER**

Supplier : <b>DAGOEMC</b>  Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>20130413174969248223</b> Tel./Fax No. : <b>2163571</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2021120849</b>  <b>20211117394DBEE</b> Date : <b>Dec 06, 2021</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021111739</b>
Req. Office : <b>Provincial Engineer's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>Location of the gasoline station of the winning bidder.</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7,852.00 ltrs.	Diesel	56.20	441,282.40
2	32.00 kls.	Grease	500.00	16,000.00
3	40.00 qrts.	15w40	290.00	11,600.00
4	16.00 qrts.	Brake Fluid	350.00	5,600.00
5	16.00 qrts.	Coolant	300.00	4,800.00
6	8.00 qrts.	Oil 68/ATF	270.00	2,160.00
7	4.00 ltrs.	Engine Oil	290.00	1,160.00
8	4.00 ltrs.	Oil 140	250.00	1,000.00
9	4.00 ltrs.	Gear Oil	240.00	960.00

Remarks :  
**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 (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.

Sub-Total : 484,562.40

<b>REHABILITATION OF PAITON-MIBOLO PROVINCIAL ROAD, TALAINGOD, DDN (POL)</b>	<b>GRAND TOTAL : <span style="float:right">₱ 484,562.40</span></b>
Grand Total Amount in Words : <b>FOUR HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED SIXTY-TWO AND 40 / 100</b>	


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 IAN R. CANUMAY  
 (Signature over printed name)

12/27/21  
 (Date)

  
**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.

DOMINGO C. DALIGDIG III



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1220211070** dated **December 01, 2021** under Quotation No. **20218298C** opened on **November 25, 2021**

Sub-Total : 0.00


<b>REHABILITATION OF PAITON-MIBOLO PROVINCIAL ROAD, TALAINGOD, DDN (POL)</b>	<b>GRAND TOTAL : ₱ 484,562.40</b>
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Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

CHRISTOPHER IAN R. CANUMAY  
 (Signature over printed name)  
 \_\_\_\_\_  
 12/7/21  
 (Date)

  
**EDWIN I. JUBAHIB**  
 Governor

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DOMINGO C. DALIGDIG III