




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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> Address : <u>CAPITOL COMPOUND MANKILAM TAGUM CITY</u> PhilGEPS Registration No. : <u>20130413174969248223</u> Tel./Fax No. : <u>2163571</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022010049  2021111982E86DA Date : Jan 11, 2022 Mode of Procurement : Shopping P.R. No. : 2021111982
Req. Office : PEO - Engineering and Infrastructures	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,326.82 ltrs	Diesel	47.60	158,356.63

Remarks :
TERMS AND CONDITIONS:
 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.

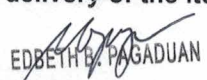
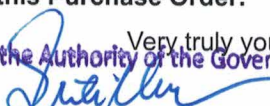
The award is based on Abstract No. **0120220034** dated **January 07, 2022** under Quotation No. **20218806C** opened on **January 06, 2022**

Sub-Total : 158,356.63

Fuel for Impvt of San Miguel-Moslog-Kinamayan Prov'I Road Sto.tomas, DDN	GRAND TOTAL : P 158,356.63
Grand Total Amount in Words : ONE HUNDRED FIFTY-EIGHT THOUSAND THREE HUNDRED FIFTY-SIX AND 63 / 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 : <div style="text-align: center;">  EDBETH B. PAGADUAN _____ (Signature over printed name) 2/9/22 _____ (Date) </div>	<div style="text-align: right;"> Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) </div> <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div>
---	--

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