

WANGYU

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

## PURCHASE ORDER

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

Address : GOVERNMENT CENTER MANKILAM, TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate : DTI

P.O. No. : 2020125067

Date : December 07, 2020

Mode of Procurement : Shopping

P.R. No. : 20116852

Req. 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	272.7000 ltrs	Gasoline	48.00	13,089.60
2	2,399.7600 ltrs	Diesel	42.00	100,789.92
3	6 ltrs	15W40	270.00	1,620.00
4	9 ltrs	ATF	270.00	2,430.00
5	7 kg	GREASE	340.00	2,380.00
6	5 ltrs	HYDRAULIC OIL 68	215.00	1,075.00
7	4 ltrs	SAE 140	240.00	960.00
8	3 ltrs	SAE 90	230.00	690.00
9	4 ltrs	BRAKE FLUID	280.00	1,120.00
10	1 pail	AD BLUE	3,000.00	3,000.00
11	5 ltrs	COOLANT	300.00	1,500.00

**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

for fuel & lubricants for Impvt of Imibongan - Guadalupe Provincial Road (1st quarter)

GRAND TOTAL :P **128,654.52**

Grand Total Amount in Words : **ONE HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED FIFTY FOUR and 52/100**

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,

EDUARDO A. CO  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

12 2 JAN 2021

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

(Date)

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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(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. 1220204863  
dated December 04, 2020 under Quotation No. C20206345  
opened on December 03, 2020

for fuel & lubricants for Impvt of Anibongan - Guadalupe Provincial Road (1st quarter)

SUB TOTAL : P

GRAND TOTAL : P 128,654.52

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Conforme:

Very truly yours,

EDUARDO A. CO  
(Signature over printed name)

22 JAN 2021

(Date)

By the Authority of the Govr

Gale Guadalupe G. Mortillero  
Assistant Provincial Administrator

EDWIN I. JUBAHIB  
Governor

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