

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

**PURCHASE ORDER**

|   |                                      |
|---|--------------------------------------|
| Supplier : <u>DAGOEMC</u>                               | P.O. No. : <u>2020093383</u>         |
| PhilGEPS Registration No. : <u>2013 - 99450</u>         | Date : <u>September 08, 2020</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>20074235</u>           |
| Registration Certificate : <u>SEC</u>                   |                                      |

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: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description | Unit Cost | Amount     |
|----------|---------------|-------------|-----------|------------|
| 1        | 8,920 ltrs    | Diesel      | 42.02     | 374,818.40 |
| 2        | 901 ltrs      | Gasoline    | 46.02     | 41,464.02  |

**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. 0820203046  
 dated August 19, 2020 under Bid No. B20200281  
 opened on August 18, 2020

SEP 29 2020

|  |                                   |
|--|-----------------------------------|
| fuel for Rehab of Fd. Rd 3 San Jose Prov'l Rd (Phase I) Sto.tomas, DDN | 416,282.42                        |
|  | <b>GRAND TOTAL : P 416,282.42</b> |

Grand Total Amount in Words : **FOUR HUNDRED SIXTEEN THOUSAND TWO HUNDRED EIGHTY TWO and 42/100**

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,

Doreen J. Morada  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

10 7 2020

(Date)

**By the Authority of the Governor:**

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**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.