

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

## PURCHASE ORDER

Supplier : DAGOEMCP.O. No. : 2020093385PhilGEPS Registration No. : 2013-9940Date : September 08, 2020Address : GOVERNMENT CENTER MANKILAM, TAGUM CITYMode of Procurement : BiddingTel / Fax #: 216-3571Registration Certificate : SECP.R. No. : 20074245Req. 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	4,811 ltrs	Diesel	42.02	202,158.22
2	486 ltrs	Gasoline	46.02	22,365.72

**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. 0820203050  
 dated August 19, 2020 under Bid No. B20200286

fuel for Rehab of Jct Hway <sup>opened on August 18, 2020</sup> <del>Guadalupe-Bdry</del> <u>Tagum Prov Road (PHASE I) Carmen,</u> DDN (4th quarter)	224,523.94
GRAND TOTAL : P	224,523.94

Grand Total Amount in Words : **TWO HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED TWENTY THREE and 94/100**

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:

DARREN MORATA  
 (Signature over printed name)

10/04/2020  
 (Date)

By the Authority of the Governor yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM EDWIN I. JUBAHIB  
 Assistant Provincial Administrator (Administration) Governor

**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.