

POYONG

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020041589</u>
PhilGEPS Registration No. :	Date : <u>April 24, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20032274</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery <u>Location of the gasoline station of the winning bidder.</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	97 Ltrs	Gasoline	43.03	4,173.91
2	1,688 ltrs	Diesel	36.14	61,004.32

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.

The award is based on Abstract No. 0420201554
dated April 16, 2020 under Quotation No. C20201898
opened on April 02, 2020

Rehab./Impvt. of Sonlon-Longanapan(POL)	65,178.23
GRAND TOTAL :P	65,178.23

Grand Total Amount in Words : **SIXTY FIVE THOUSAND ONE HUNDRED SEVENTY EIGHT and 23/100**

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)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

JOEFREY C. MORALES
Admin. Officer V

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.