

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

**PURCHASE ORDER**

Supplier : <u>DAGOEMC</u>  PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>  Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020104099</u>  Date : <u>October 28, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20095775</u>
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Req. Off.: PEO - Administrative Division

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

Place of Delivery Gasoline station of the winning supplier.

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	1,670 ltrs.	Diesel	45.00	75,150.00
2	300 ltrs.	Gasoline	57.00	17,100.00

**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. Liquidation 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. 1020203954  
 dated October 22, 2020 under Quotation No. C20205366  
 opened on October 15, 2020

NOV 19 2020

For fuel expenses of PEO-SMAD.

GRAND TOTAL : P 92,250.00

Grand Total Amount in Words : **NINETY TWO THOUSAND TWO HUNDRED FIFTY and 0/100**

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)  
 20 NOV 2020  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:  
  
 GALLE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

**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.