

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

**PURCHASE ORDER**

Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u>	P.O. No. : <u>2020083200</u>
PhilGEPS Registration No. :	Date : <u>August 27, 2020</u>
Address : <u>PRK. MASAGANA, OSMEÑA EXT.,MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20064090</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

**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 winning bidder.</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8,382 ltrs	Diesel	42.05	352,463.10
2	846 ltrs	Gasoline	46.05	38,958.30

**TERMS AND CONDITON:**

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. 0820202869  
 dated August 10, 2020 under Bid No. B20200264  
 opened on August 07, 2020

SEP 08 2020

fuel for Various Local Roads & Drainage Devt Prj. (REVISED) B.E Dujali, DDN (4th quarter)	391,421.40
<b>GRAND TOTAL : P</b>	<b>391,421.40</b>

Grand Total Amount in Words : **THREE HUNDRED NINETY ONE THOUSAND FOUR HUNDRED TWENTY ONE and 40/100**

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:

August M. Caman  
 (Signature over printed name)

SEP 14, 2020  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

Josie R. Ranao  
 ENGR. JOSIE JEAN R. RANAÑOZ, 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.