

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

**PURCHASE ORDER**

Supplier : TAGUM GASOLINE DISTRIBUTION CENTER CORP.

P.O. No. : 2020051678

PhilGEPS Registration No. :

Date : May 07, 2020

Address : PRK. MASAGANA, OSMEÑA EXT., MAGUGPO WEST,  
TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #:

P.R. No. : 20021840

Registration Certificate : DTI

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

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

Place of Delivery Location of the gasoline station of the winning bidder.

Delivery Term: \_\_\_\_\_

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

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8,000 ltrs	Diesel	34.80	278,400.00
2	1,000 ltrs	Gasoline	36.60	36,600.00

**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 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.

**BAC SECRETARIAT RECEIVED**

Received by: \_\_\_\_\_

Date: JUN 07 2020

The award is based on Abstract No. 0420201625  
 dated April 27, 2020 under Quotation No. C20202061  
 opened on April 23, 2020

Provincial Livestock & Poultry Multiplier Farm Network Construction,  
Salawao, Sto. Niño, Talaingod, DDN

315,000.00

GRAND TOTAL : P

315,000.00

Grand Total Amount in Words :

**THREE HUNDRED FIFTEEN THOUSAND 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,

ARLENE N. CARANIS  
 (Signature over printed name)

6/9/2020  
 (Date)

EDWIN I. JUBAHIB  
 Governor  
 By the Authority of the Governor:

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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.