

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

PURCHASE ORDER

Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u> PhilGEPS Registration No. : _____ Address : <u>PRK. MASAGANA, OSMEÑA EXT., MAGUGPO WEST, TAGUM CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020732</u> Date : <u>February 27, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010619</u>
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Req. Off.: Prov'l. Engineer's Office

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> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	1,000 liter	Gasoline	51.70	51,700.00
3	700 liter	Gasoline XCS	51.20	35,840.00
4	502 liter	Gasoline premium	51.70	25,953.40

Terms and conditions:

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 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 may be, shall exempt the person responsible from such penalty.

BAC SECRETARIAT RECEIVED

Received by: E. CARCEDO
 Date: MAR 24 2020 Time: 4:00pm

The award is based on Abstract No. 0220200306
 dated February 07, 2020 under Quotation No. C20200340
 opened on January 30, 2020

For use of PEO- Equipment Pool Division (various provincial equipment) 1st & 2nd Quarter	113,493.40
GRAND TOTAL : P	113,493.40

Grand Total Amount in Words : **ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED NINETY THREE and 39/100**

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:

ARMENIE M. CARCEDO
 (Signature over printed name)
04/27/2020
 (Date)

By the Authority of the Governor: Very truly yours,

MERVIN IAY Z. SUANRANGUIO, PH.D. DDM
 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.