

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. : 2020083206

PhilGEPS Registration No. :

Date : August 27, 2020

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

Mode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 20064077

Registration Certificate : DTI

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

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

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8,380 ltrs	Diesel	42.05	352,379.00
2	846 ltrs	Gasoline	46.05	38,958.30

TERMS AND CONSDITION:

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.

SEP 08 2020

The award is based on Abstract No. 0820202864

dated August 10, 2020 under Bid No. B20200268

opened on August 07, 2020

fuel for Various Local Roads & Drainage Devt. Prj. (REVISED) B.E Dujali, DDN (2nd quarter)	391,337.30
GRAND TOTAL :P	391,337.30

Grand Total Amount in Words : THREE HUNDRED NINETY ONE THOUSAND THREE HUNDRED THIRTY SEVEN and 30/100

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,

ARWENC M. CAYANIS
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

SEP. 14, 2020

(Date)

By the Authority of the Governor:

JOSIE JEAN R. RAJANOS, 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.

THE ORIGINAL COPY WAS ATTACH TO
 DV #: 202032863

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. : 2020083206

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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SEP 08 2020

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 DV #: 202032863

fuel for Various Local Roads & Drainage Devt. Prj. (REVISED) B.E Dujali, DDN
(2nd quarter)

SUB TOTAL : P

GRAND TOTAL : P 391,337.30

Grand Total Amount in Words : **THREE HUNDRED NINETY ONE THOUSAND THREE HUNDRED THIRTY SEVEN and 30/100**

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,

Auguste M. Camar
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

SEP 14, 2020
 (Date)

By the Authority of the Governor:
Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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