

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

PURCHASE ORDER

NOV 9 10 2020

Supplier : DAGOEMC
PhilGEPS Registration No. : 2013-99450
Address : GOVERNMENT CENTER MANKILAM, TAGUM CITY
Tel / Fax #: 216-3571
Registration Certificate : DTI

P.O. No. : 2020114218
Date : November 09, 2020
Mode of Procurement : Bidding
P.R. No. : 20084871

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.
Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	9,210 ltrs	DIESEL	34.00	313,140.00

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.

The award is based on Abstract No. 1020203765
dated October 12, 2020 under Bid No. B20200352
opened on October 08, 2020

FEB 24 2021

Rehab. of Pamacaun-Lasang Banate Road (POL)

GRAND TOTAL : P 313,140.00

Grand Total Amount in Words : **THREE HUNDRED THIRTEEN THOUSAND ONE HUNDRED FORTY 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:

DARREN J. MORADA
(Signature over printed name)

3/4/2021
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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.