POYONG

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

MAR 3 3 2021

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

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

P.O. No. : 2021031204

Date : March 30, 2021

Mode of Procurement : Bidding

P.R. No. : \_21010106

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	Dogarintian	7	
		Description	Unit Cost	Amount
1	9,373 ltrs	DIESEL	42.00	393,666.00
2	19 cont	ADBLUE	3,000.00	57,000.00
3	38 kls.	GREASE	340.00	12,920.00
4	93 qrt.	15W40	270.00	
5	38 qrt	BRAKE FLUID	350.00	25,110.00
6	38 qrt	COOLANT	300.00	13,300.00
7	19 qrt	OIL 68/ATF		11,400.00
8	10 ltrs	ENGINE OIL	270.00 270.00	5,130.00
9	10 ltrs	OIL 140	240.00	2,700.00
10	10 ltrs	HYDRAULIC OIL/OIL 10		2,400.00
11	10 ltrs	GEAR OIL	200.00	2,000.00
12	20 ltrs.	GASOLINE	240.00	2,400.00
		TERMS AND CONDITIONS:  1 Payments will be based on actual pump price.	52.00	1,040.00
		O The all the based on actual partip price.		45-1-47

- The supplier must preferably be the nearest station from the requisitioning office.
- 3 Billing shall be made weekly.

DESILTING OF CREEK AT PRK. 6A, PAMACAUN-BDRY., BRGY. NEW SANTIAGO, ASUNCION, DDN (POL)

GRAND TOTAL : P

529,066.00

Grand Total Amount in Words :

FIVE HUNDRED TWENTY NINE THOUSAND SIXTY SIX 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:

EDBETH'S. PAGADUAN

(Signature over printed name)

Very truly yours,

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. payment from the Provincial Treasurer supported by this form to be attached to the voucher OYONG

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Item No.

Quantity/Unit

Description

Unit Cost

Amount

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. 0320210898 dated March 09, 2021 under Bid No. B20210045 opened on March 06, 2021

DESILTING OF CREEK AT PRK. 6A, PAMACAUN-BDRY., BRGY. NEW SANTIAGO, ASUNCION, DDN (POL)

SUB TOTAL

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