DOMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

FEB 2 4 2021

PURCHASE ORDER

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

P.O. No.: 2021020556

Date : February 23, 2021

Mode of Procurement: Shopping

P.R. No. : __21010373

Req. Off.: PEO - Implementation & Equipment Pool

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 2,000 ltrs Diesel 41.00 82,000.00 2 150 ltrs Gasoline 51.00 7,650.00 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 (30) days upon receipt of the 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, fortitous events, force majeure and other reasonable circumstances, as may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. 0220210610 dated February 22, 2021 under Quotation No. C20210560 opened on February 18, 2021

MAR / 7 2021

FOR PEO-MOTOPOOL'S CONSUMPTION

GRAND TOTAL : P

89,650.00

Grand Total Amount in Words :

EIGHTY NINE THOUSAND SIX HUNDRED FIFTY 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:

(Signature of printed name)

Very truly yours,

GALE SUADALLIPE S. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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