

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

MAR 24 2021

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021031077</u> Date : <u>March 23, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21021127</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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: Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,821.2700 ltrs	Diesel		
2	232.6100 ltrs	Gasoline	44.00	212,135.88
			55.00	12,793.55

- Project Title:
1. Slope Protection along San Miguel- Moslog Kinamayan, Sto.tomas, DDN
 2. Impvt. of Cross Drainage Structure at Brgy. San Vicente, Sto.tomas, DDN
 3. Repair of Damaged Drainage/Creeks of New Katipunan-Salao Creek, Sto.tomas, DDN

- 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.

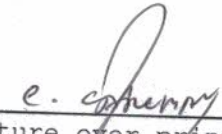

[Signature]
 APR 07 2021

fuel for Flood Control & Slope Protection Projects and Rep of Damage Drainage/Creeks within Dist 2	GRAND TOTAL :P 224,929.43
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Grand Total Amount in Words : **TWO HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED TWENTY NINE and 43/100**

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: <div style="text-align: center;">  _____ (Signature over printed name) 08 APR 2021 _____ (Date) </div>	Very truly yours, <div style="text-align: center;"> EDWIN I. JUBAHIB Governor By the Authority of the Governor:  _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) </div>
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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.

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021031077</u> Date : <u>March 23, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21021127</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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.
 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
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The award is based on Abstract No. 0320211156
 dated March 20, 2021 under Quotation No. C20211104
 opened on March 18, 2021

fuel for Flood Control & Slope Protection Projects and Rep of Damage Drainage/Creeks within Dist 2	SUB TOTAL : P GRAND TOTAL : P 224,929.43
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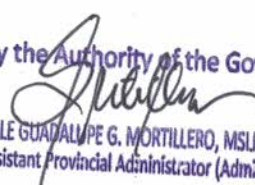
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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: _____ Very truly yours,

 (Signature over printed name) EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

08 APR 2021
 (Date)

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.

Name of Dealers/Contractors who Submitted this Canvass

Item No.	Quantity/ Unit	Item	BF SHELL SKYNET STATION	DAGOEMC	REPHIL GASOLINE STATION
1	4,821.2700 ltrs	Diesel	47.00	44.00	46.00
2	232.6100 ltrs	Gasoline	59.00	55.00	58.00

Project Title:
 1. Slope Protection along San Miguel- Moslog Kinamayan, Sto.tomas, DDN
 2. Imprvt. of Cross Drainage Structure at Brgy. San Vicente, Sto.tomas, DDN
 3. Repair of Damaged Drainage/Creeks of New Katipunan-Salao Creek, Sto.tomas, DDN

Remarks :
 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

*** Lot Price : 240,323.68 224,929.43 235,269.80

BAC SECRETARIAT
 RECEIVED BY: *[Signature]*
 DATE: APR 05 2021

Fuel for Flood Control & Slope Protection Projects and Rep of Damage Drainage/Creeks within Delivery at Location of the gasoline station of winning bidder.

We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the Lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del No. Resolved on March 23, 2021
 ALL ITEMS awarded to DAGOEMC

RECOMMENDED FOR APPROVAL:

ENGR. GLEN A. OLANDRIA, Provincial Engineer, Requesting Officer
 ROSALINDA O. RAUSTA, RSW, PG DEPARTMENT HEAD, Member
 ALFREDO A. LACERONA, MD, Provincial Health Officer II, Member
 DENNIS B. DEWILLERES, II, B, P. G. DEPT. HEAD-PEEDO, Member
 EMELIA C. PALERO, CPA, Prov. Budget Officer, Member
 NELSON F. PLATA, MPA, ENP, PG DEPARTMENT HEAD, Member
 JOSEPH NILO F. PARRINAS, MD, Acting PGSO
 ENGR. GLEN A. OLANDRIA, Provincial Engineer

By the Authority of the Governor
[Signature]
 GALE S. MADRIGAL G. MONTIELLO, MSIS, WHRM, Assistant Provincial Administrator (Administration)
 APPROVED BY :
 EDWIN I. JUBAHIB, Governor

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING ICRB AND APPROVAL UNDER Quotation Number .0211104 AS DISTRIBUTED AND Opened on March 18, 2021

Abstract No. : 0320211156

Date : March 20, 2021

Page : 2 - 1

Name of Dealers/Contractors who Submitted this Canvass

Item No.	Quantity/ Unit	Item	BF SHELL SKYNET STATION	DAGOEMC	REPHIL GASOLINE STATION
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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.

fuel for Flood Control & Slope Protection Projects and Rep of Damage Drainage/Creeks within Delivery at Location of the gasoline station of winning bidder.

We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the Lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del No: Resolved on March 23, 2021
ALL ITEMS awarded to DAGOEMC

RECOMMENDED FOR APPROVAL:

ENGR. GLENN A. OLANDRIA
Provincial Engineer
Requisitioning Officer

ROSALINDA O. RAPISTA, RSM
PG DEPARTMENT HEAD
Member

ALFREDO DALACERONA, MD
Provincial Health Officer II
Member

DENNIS B. DEWILLERES, LLB
P.G. DEPT. HEAD-PEEDO
Member

EMELIA C. PALERO, CPA
Prov'l Budget Officer
Member

NELSON F. PLATA, MPA, ENP
PG DEPARTMENT HEAD
Member

JOSEPH NIL O F. PARRINAS, MD
Acting PCSSO

ENGR. GLENN A. OLANDRIA
Provincial Engineer

By the Authority of the Governor:
GALE GILGALUPE G. MONTILERO, MSRM
Assistant Provincial Administrator (Administration)
APPROVED BY :
EDWIN I. JUBAHIB
Governor