DOMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

MAR 2 4 2971

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

P.O. No. : 2021031069

Date : March 23, 2021

Mode of Procurement: Shopping

P.R. No. : _21010281

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:

quantity, depending on actual needs.

Delivery Term: End-users shall require the delivery of items in such

Payment Term : ON ACCOUNT Quantity/Unit Item No.

Description Unit Cost Amount 1 5,591 LTRS. DIESEL 41.00 229,231.00 2 9 CANS **GREASE** 340.00 3,060.00 3 1QRT **BRAKE FLUID** 350.00 350.00 TERMS AND CONDITIONS:

- Payments will be based on actual pump price.
- 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. 0320211157 dated March 20, 2021 under Quotation No. C20211111

Provincial Livestock & Poultry Multiplier Farm Road Network Construction (POL)

GRAND TOTAL : P

Very truly yours,

232,641.00

Grand Total Amount in Words : TWO HUNDRED THIRTY TWO THOUSAND SIX HUNDRED FORTY ONE 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 ofer printed name)

By the Authority of the Governor:

GALE GUADALUPE G. MORTHLERO, MSLRG, MHRN rovincial 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. payment from the Provincial Treasurer supported by this form to be attached to the voucher