




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

PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021120843
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 20211117270603C
PhilGEPS Registration No. : 20130413174969248223	Date : Dec 06, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021111727
Req. Office : PEO - Engineering and Infrastructures	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : Location of the gasoline station of winning bidder.		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,046.52 ltrs	Diesel	56.20	283,614.42
2	243.16 ltrs	Gasoline	62.79	15,268.02

Remarks :
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 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.

The award is based on Abstract No. **1220211072** dated **December 01, 2021** under Quotation No. **20218296C** opened on **November 25, 2021**

Sub-Total : 298,882.44

Fuel for Impvt of Bacali Casig-ang Libertad Prov'l Road, Sto.tomas DDN	GRAND TOTAL : ₱ 298,882.44
Grand Total Amount in Words : TWO HUNDRED NINETY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-TWO AND 44 / 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 over printed name)

12/19/21
 (Date)

By the Authority of the Governor,
EDWIN I. JUBAHIB
 Governor

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

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.

DOMINGO C. DALIGDIG III