

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

**PURCHASE ORDER**

|   |                                      |
|---|--------------------------------------|
| Supplier : <u>DAGOEMC</u>                               | P.O. No. : <u>2021093795</u>         |
| PhilGEPS Registration No. : <u>2013-99450</u>           | Date : <u>September 09, 2021</u>     |
| Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>216-3571</u>                            | P.R. No. : <u>21063413</u>           |
| Registration Certificate : <u>DTI</u>                   |                                      |

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein.

|  |   |
|--|---|
| Place of Delivery <u>Location of the gasoline station of winning bidder.</u> | Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs. |
| Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>                     |   |

| Item No. | Quantity/Unit    | Description | Unit Cost | Amount       |
|----------|------------------|-------------|-----------|--------------|
| 1        | 25,519.1600 ltrs | Diesel      | 49.25     | 1,256,818.63 |
| 2        | 1,231.1900 ltrs  | Gasoline    | 56.04     | 68,995.88    |

**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.

The award is based on Abstract No. 0820213554

dated August 26, 2021 under Bid No. B20210399

opened on August 26, 2021

|   |                             |
|---|-----------------------------|
| Fuel for Repair & Maintenance of Various Prov'l Road and Bridges CY2021- District 2 | GRAND TOTAL :P 1,325,814.52 |
|---|-----------------------------|

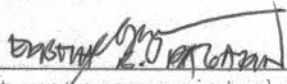
Grand Total Amount in Words : **ONE MILLION THREE HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED FOURTEEN and 52/100**

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:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)

  
 EDWIN I. JUBAHIB  
 Governor

11/5/2021  
 \_\_\_\_\_  
 (Date)

**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. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.