

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021093948</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>September 21, 2021</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>21094634</u>
Registration Certificate : <u>DTI</u>	

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.

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6,405 ltrs	Diesel	49.00	313,845.00
2	410 ltrs.	Gasoline	57.34	23,509.40
3	26 kls.	Grease	500.00	13,000.00
4	33 qrts.	15w40	290.00	9,570.00
5	13 qrts.	Brake Fluid	350.00	4,550.00
6	13 qrts.	Coolant	300.00	3,900.00
7	7 qrts.	Oil 68 / ATF	290.00	2,030.00
8	4 ltrs.	Engine Oil	290.00	1,160.00
9	4 ltrs.	Oil 140	250.00	1,000.00
10	4 ltrs.	Hydraulic Oil / Oil 10	200.00	800.00
11	4 ltrs.	Gear Oil	240.00	960.00

TERMS AND CONDITIONS:

- 1 Payments 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

REHAB. OF BIGA BRIDGE (SLOPE PROTECTION)

GRAND TOTAL : P 374,324.40

Grand Total Amount in Words : **THREE HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED TWENTY FOUR and 40/100**

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:

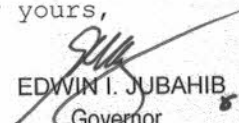
CHRISTOPHER VAN R. CANUMAY

(Signature over printed name)

10/21/21

(Date)

Very truly yours,


EDWINT I. JUBAHIB
Governor

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.

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(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. 0920214045
 dated September 20, 2021 under Quotation No. C20214308
 opened on September 17, 2021

REHAB. OF BIGA BRIDGE (SLOPE PROTECTION)

SUB TOTAL : P

GRAND TOTAL : P 374,324.40

Grand Total Amount in Words : **THREE HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED TWENTY FOUR and 40/100**

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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,

CHRISTOPHERIAN R. CANUMAY

(Signature over printed name)

EDWIN T. JUBAHIB
Governor

10/29/21
(Date)

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

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