

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

Supplier : TAGUM GASOLINE DISTRIBUTION CENTER CORP.P.O. No. : 2021104164PhilGEPS Registration No. : 2016-179952Date : September 30, 2021Address : PRK. MASAGANA, OSMEÑA EXT., MAGUGPO WEST,
TAGUM CITYMode of Procurement : BiddingTel / Fax #: 09103065757P.R. No. : 21073638Registration Certificate : DTIReq. 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	22,936 ltrs.	Diesel	46.80	1,073,404.80
2	50 ltrs.	Gasoline	52.95	2,647.50
3	92 kls.	Grease	304.00	27,968.00
4	115 qrts.	15w40	246.00	28,290.00
5	46 qrts.	Brake Fluid	293.00	13,478.00
6	46 qrts.	Coolant	168.00	7,728.00
7	23 qrts.	Oil 68 / atf	240.00	5,520.00
8	12 ltrs.	Engine Oil	209.00	2,508.00
9	12 ltrs.	Oil 140	192.00	2,304.00
10	12 ltrs.	Hydraulic Oil / Oil 10	326.00	3,912.00
11	12 ltrs.	Gear Oil	195.00	2,340.00

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

Access Road for Sitio Mundol Housing Project (POL)

GRAND TOTAL : P 1,170,100.30

Grand Total Amount in Words : ONE MILLION ONE HUNDRED SEVENTY THOUSAND ONE HUNDRED and 30/100

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,

May S. Ednilan
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

10-28-2021
 (Date)

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

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

PURCHASE ORDER

Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u> PhilGEPS Registration No. : <u>2016-179952</u> Address : <u>PRK. MASAGANA, OSMEÑA EXT., MAGUGPO WEST, TAGUM CITY</u> Tel / Fax #: <u>09103065757</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021104164</u> Date : <u>September 30, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21073638</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: <u>Location of the gasoline station of the winning bidder.</u> 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.
---	---

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

(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. 0920213928
 dated September 17, 2021 under Bid No. B20210441
 opened on September 16, 2021

Access Road for Sitio Mundol Housing Project (POL)	SUB TOTAL : P GRAND TOTAL : P 1,170,100.30
--	--

Grand Total Amount in Words : **ONE MILLION ONE HUNDRED SEVENTY THOUSAND ONE HUNDRED and 30/100**

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,

Mey S Ednilan
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

10-25-2021
 (Date)

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.