

republic of the Limbbilles Province of Davao del Norte G⊶ernment Center, Mankilam, Tagum Cit,

PURCHASE ORDER

Supplier : DAGOEMC

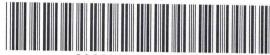
Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No. : 20130413174969248223

Tel./Fax No.: 2163571 Registration Certificate: DTI

Req. Office: Provincial Engineer's Office

P.O. Number: 2021121139



2021090053E452D

Date: Dec 20, 2021

Mode of Procurement : Bidding

P.R. No.: 2021090053

Date of Delivery : _ Payment Term : ON ACCOUNT Delivery Term: End-user shall require the Place of Delivery: Location of the gasoline station of the winning bidder.

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

delivery of items in such quantity depending on actual needs

I.N.	Quantity/Unit	Υ			
		Item	Unit Cost	Amount	
1	86,414.00 ltrs.	DIESEL	60.00	5,184,840.00	
3	300.00 kls.	Grease	500.00	150,000.00	
4	430.00 qrts.	15w40	290.00	124,700.00	
5	172.00 qrts.	Brake Fluid	350.00	60,200.00	
6	172.00 qrts.	Coolant	300.00	51,600.00	
7	86.00 qrts.	Oil 68 / ATF	250.00	21,500.00	
8	43.00 ltrs.	Oil 10 / Hydraulic Oil	200.00	8,600.00	
9	20.00 containersAdblue		3,000.00	60,000.00	

Remarks:

TERMS AND CONDITIONS:

Payments will be based on actual pump price.

The supplier must preferably be the nearest station from the requisitioning office.

Billing shall be made weekly.

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. 1220211107 dated December 16, 2021 under Quotation No. 20217992B opened on December 02, 2021

> > Sub-Total:

5,661,440.00

MAINTENANCE OF VARIOUS PROVINCIAL ROADS & BRIDGES, DISTRICT 1 **GRAND TOTAL:** ₱ 5,661,440.00 (POL)

Grand Total Amount in Words:

FIVE MILLION SIX HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED FORTY AND XX / 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:

PAGADUAN

Very truly yours,

(Signature over printed name)

(Date)

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.

ALEJANDRO R. OMILA JR.

Tuesday, December 21, 2021