




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

**PURCHASE ORDER**

Supplier : <b>DAGOEMC</b>	P.O. Number: <b>2022010177</b>
Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>	 <b>20211222477F25A</b>
PhilGEPS Registration No. : <b>20130413174969248223</b>	Date : <b>Jan 26, 2022</b>
Tel./Fax No. : <b>2163571</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021122247</b>
Req. Office : <b>Provincial Engineer's Office</b>	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,512.50 liters	Diesel	52.70	79,708.75

Remarks :  
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 (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. **0120220176** dated **January 24, 2022** under Quotation No. **20220048C** opened on **January 20, 2022**

Sub-Total : 79,708.75


Const. of Three (3) Classroom Building at Naputkalan, Sitio Naputkalan, Sto. Niño, Talaingod, DDN (POL)	GRAND TOTAL : <b>₱ 79,708.75</b>
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Grand Total Amount in Words : **SEVENTY-NINE THOUSAND SEVEN HUNDRED EIGHT AND 75 / 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 J. R. CANUMAY  
(Signature over printed name)  
\_\_\_\_\_  
2/10/22  
(Date)

Very truly yours,  
By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
Governor

GALE GUADALUPE G. MORTILLERO, 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.

GLOBERT M. GREGORIO