

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No. : 2013041317491443931747

Tel./Fax No.: 2163571 Registration Certificate:

DTI



Date: Apr 22, 2022

Mode of Procurement : Shopping B

P.R. No.: 2021111749 (Regular Purchase)

Req. Office: PEO - Engineering and Infrastructures

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

Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: Location of the gasoline station of winning bidder.

Delivery Term: End-user shall require the delivery of items in such quantity depending on

actual needs

I.N. Quantity/Unit

Unit Cost

Amount

6,634,52 Itrs

Diesel

65.00

431,243.80

Remarks:

1

TERMS AND CONDITIONS:

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. 0420221940 dated April 19, 2022 under Quotation No. 20222568C opened on April 13, 2022

> > Sub-Total:

431,243.80

Fuel for Desiltation of Canal & Installation of 1-1820mmØ RCPC Prk. Bacali, Brgy Dujali, BE Dujali, DDN (Revised)

GRAND TOTAL:

₱ 431,243.80₀

Grand Total Amount in Words:

FOUR HUNDRED THIRTY-ONE THOUSAND TWO HUNDRED FORTY-THREE AND 80 / 100

In case of failure to make the fall 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 tem/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

Very truly yours,

JUBAHIB

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

Friday, April 22, 2022

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