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. : **20130413174914439317 47**
Tel./Fax No. : **2163571**
Registration Certificate : **DTI**

P.O. Number: **2022051978**

2022032288FF7BD2B846

Date : **May 10, 2022**
P.R. No. : **2022032288**
Procurement mode: **Shopping B (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	Item	Unit Cost	Amount
1	3,160.50 ltrs	Diesel	75.00	237,037.50

Remarks : 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. **0520222169** dated **May 04, 2022** under Quotation No. **20222749C** opened on **April 28, 2022**

Sub-Total : 237,037.50

Fuel for JCT. HIGHWAY - TANGLAW

GRAND TOTAL : **₱ 237,037.50**

Grand Total Amount in Words : ***TWO HUNDRED THIRTY-SEVEN THOUSAND THIRTY-SEVEN AND 50 / 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 :

NIKKO [illegible] ANDAM
(Signature over printed name)

5-17-22
(Date)

By the Authority of the Governor:

Very truly yours,

ALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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.

DOMINGO C. DALIGDIG III