

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u> PhilGEPS Registration No. : <u>2013-99450</u> Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>216-3571</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020125136</u> Date : <u>December 07, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20095241</u>
Req. Off. : <u>PEO - 1st (Central District)</u>	

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.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	7,177 LTRS	DIESEL	35.00	251,195.00
2	5 GALS	15W40	1,100.00	5,500.00
3	2 PAILS	15W40	4,300.00	8,600.00
4	4 LTRS	15W40	270.00	1,080.00
5	51.3200 LTRS	GASOLINE	45.00	2,309.40
6	3 LTRS	OIL 40	270.00	810.00
7	1 PAIL	ADBLUE	3,000.00	3,000.00
8	24 BOTS	COOLANT	150.00	3,600.00
9	3 PAILS	ATF	4,500.00	13,500.00
10	4 CANS	GREASE	170.00	680.00
11	1 PAIL	OIL 68	3,800.00	3,800.00

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

Rehab. of Saug Bridge Slope Protection, New Corella, DDN (POL)	GRAND TOTAL : P 294,074.40
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Grand Total Amount in Words : **TWO HUNDRED NINETY FOUR THOUSAND SEVENTY FOUR and 40/100**

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,

DARREN JOY S. MORADA
 (Signature over printed name)

1/27/2021
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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>DAGOEMC</u>	P.O. No. : <u>2020125136</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>December 07, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20095241</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - 1st (Central District)</u>	

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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(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. 1220204799
 dated December 03, 2020 under Bid No. B20200410
 opened on November 11, 2020

<u>Rehab. of Saug Bridge Slope Protection, New Corella, DDN (POL)</u>	SUB TOTAL : P
	GRAND TOTAL : P <u>294,074.40</u>

Grand Total Amount in Words : TWO HUNDRED NINETY FOUR THOUSAND SEVENTY FOUR and 40/100

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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,

DARTEN J. MORALES
 (Signature over printed name)

12/07/20
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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