

WANGYU

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

DEC 07 2020

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020125046</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>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20116855</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

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

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	497.7000 ltrs	Gasoline	48.00	23,889.60
2	4,379.7600 ltrs	Diesel	42.00	183,949.92
3	9 ltrs	15W40	270.00	2,430.00
4	25 ltrs	ATF	270.00	6,750.00
5	15 kg	GREASE	340.00	5,100.00
6	11 ltrs	HYDRAULIC OIL 68	215.00	2,365.00
7	9 ltrs	SAE 140	240.00	2,160.00
8	10 ltrs	SAE 90	230.00	2,300.00
9	5 ltrs	BRAKE FLUID	280.00	1,400.00
10	1 pail	AD BLUE	3,000.00	3,000.00
11	5 ltrs	COOLANT	300.00	1,500.00

JAN 21 2021

- TERMS AND CONDSDITION:
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

for fuel & lubricants for Impvt of Dalisay - Mabuhay Provincial Road (1st quarter)	GRAND TOTAL :P 234,844.52
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Grand Total Amount in Words : TWO HUNDRED THIRTY FOUR THOUSAND EIGHT HUNDRED FORTY FOUR and 52/100

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:

EDUARDO A. CO
(Signature over printed name)

22 JAN 2021
(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.

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

PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020125046</u>
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Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20116855</u>
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Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</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 winning bidder.</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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 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. 1220204866
 dated December 04, 2020 under Quotation No. C20206348
 opened on December 03, 2020

[Handwritten Signature]
 JAN 21 2021

<u>for fuel & lubricants for Impvt of Dalisay - Mabuhay Provincial Road (1st quarter)</u>	SUB TOTAL : P
	GRAND TOTAL : P 234,844.52

Grand Total Amount in Words : **TWO HUNDRED THIRTY FOUR THOUSAND EIGHT HUNDRED FORTY FOUR and 52/100**

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,
EDUARDO A. CO EDWIN I. JUBAHIB
 (Signature over printed name) Governor
22 JAN 2021
 (Date)

[Handwritten Signature]
 By the Authority of the Governor:
 GALE GUANDAQUE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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