

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

## PURCHASE ORDER

Supplier : PBJG GAS STATIONP.O. No. : 2021072969PhilGEPS Registration No. : 288842Date : July 22, 2021Address : PUROK 13 BRGY. SAN MIGUEL, TAGUM CITY, DDNMode of Procurement : ShoppingTel / Fax #: 0906-4200408Registration Certificate : DTIP.R. No. : 21063479Req. Off. : PEO - 1st (Central District)

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

Place of Delivery Location of the gasoline station of the winning bidder.

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

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,443 ltrs.	Diesel		
2	20 ltrs.	Gasoline	45.90	66,233.70
3	6 kls.	Grease - 2 KLS	54.75	1,095.00
4	8 qrts.	15w40	309.00	1,854.00
5	3 qrts.	Brake Fluid	238.00	1,904.00
6	3 qrts.	Coolant - 500ml	308.00	924.00
7	2 qrts.	Oil 68 / atf	276.00	828.00
8	1 ltr.	Engine Oil - BR 450 SAE 20W-50	258.00	516.00
9	1 ltr.	Oil 140	248.00	248.00
10	1 ltr.	Hydraulic Oil / Oil 10	208.00	208.00
11	1 ltr.	Gear Oil - #90	190.00	190.00
			198.00	198.00

**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

Const. of Canal Lining along Magsaysay St., Poblacion, Kapitalong, DDN (POL)

GRAND TOTAL : P 74,198.70Grand Total Amount in Words : SEVENTY FOUR THOUSAND ONE HUNDRED NINETY EIGHT and 70/100

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,

MARION KIRK J. CALENDEZ  
 (Signature over printed name)

JUL 30 2021

(Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor  
JOEFREY C. ORAFUENTES, MPA  
 Supervising Admin. Officer

**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.

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**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

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PhilGEPS Registration No. : 288842

Address : PUROK 13 BRGY. SAN MIGUEL, TAGUM CITY, DDN

Tel / Fax #: 0906-4200408

Registration Certificate : DTI

Req. Off.: PEO - 1st (Central District)

P.O. No. : 2021072969

Date : July 22, 2021

Mode of Procurement : Shopping

P.R. No. : 21063479

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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
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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. 0720212899  
 dated July 13, 2021 under Quotation No. C20213042  
 opened on July 08, 2021

*Const. of Canal Lining along Magsaysay St., Poblacion, Kapalong, DDN (POL)*

SUB TOTAL :P

GRAND TOTAL :P **74,198.70**

Grand Total Amount in Words : **SEVENTY FOUR THOUSAND ONE HUNDRED NINETY EIGHT and 70/100**

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Conforme:

Very truly yours,

MARLON MARK J. GARCERA  
 (Signature over printed name)

JUL 30 2021

(Date)

EDWIN I. JUBAHIB  
 Governor

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