




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

PURCHASE ORDER

Supplier : PBJG GAS STATION Address : SAN MIGUEL TAGUM CITY PhilGEPS Registration No. : 201911120451606384540 Tel./Fax No. : 09177200498 Registration Certificate : DTI	P.O. Number: 2021120777  2021101131AFBF1 Date : Dec 01, 2021 Mode of Procurement : Shopping P.R. No. : 2021101131
Req. Office : Provincial Engineer's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : Location of the gasoline station of winning bidder.	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,149.03 ltrs	Diesel	61.60	193,980.25
2	151.73 ltrs	Gasoline	68.87	10,449.65

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. **1120210787** dated **November 25, 2021** under Quotation No. **20217889C** opened on **November 11, 2021**

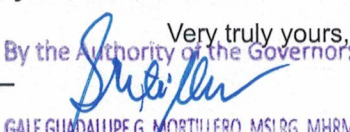
Sub-Total : 204,429.89

Fuel for Impvmt of New Casay Bugtong Talisay Prov'l Road, DDN	GRAND TOTAL : ₱ 204,429.89
Grand Total Amount in Words : TWO HUNDRED FOUR THOUSAND FOUR HUNDRED TWENTY-NINE AND 89 / 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 : _____
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

_____ 12/1/21
 (Date)

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