

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

Supplier : <u>PBJG GAS STATION</u> PhilGEPS Registration No. : <u>288842</u> Address : <u>PUROK 13 BRGY.SAN MIGUEL,TAGUM CITY,DDN</u> Tel / Fax #: <u>0906-4200408</u> Registration Certificate : _____	P.O. No. : <u>2021093929</u> Date : <u>September 16, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21063375</u>
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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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> Date of Delivery: _____ Payment Term : <u>COD</u>	Delivery Term: _____
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	7,655.6700 ltrs	Diesel	54.00	413,406.18
2	369.3500 ltrs	Gasoline	59.00	21,791.65

TERMS AND CONSDITION:

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. 0820213555
 dated August 26, 2021 under Bid No. B20210401
 opened on August 26, 2021

Fuel for Improvement of Basa-Tubod Prov'l Road, Carmen DDN	GRAND TOTAL :P 435,197.83
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Grand Total Amount in Words : **FOUR HUNDRED THIRTY FIVE THOUSAND ONE HUNDRED NINETY SEVEN and 83/100**

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,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

(Signature over printed name)

 (Date) 10-20-21

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.