

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>2021093941</u> Date : <u>September 16, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21063411</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	12,199 ltrs.	Diesel	48.00	585,552.00
2	100 ltrs.	Gasoline	59.00	5,900.00
3	49 kls.	Grease	90.00	4,410.00
4	61 qrts.	15w40	181.00	11,041.00
5	25 qrts.	Brake Fluid	195.00	4,875.00
6	25 qrts.	Coolant	165.00	4,125.00
7	13 qrts.	Oil 68 / atf	135.00	1,755.00
8	7 ltrs.	Engine Oil	175.00	1,225.00
9	7 ltrs.	Oil 140	165.00	1,155.00
10	7 ltrs.	Hydraulic Oil / Oil 10	135.00	945.00
11	7 ltrs.	Gear Oil	200.00	1,400.00

- 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

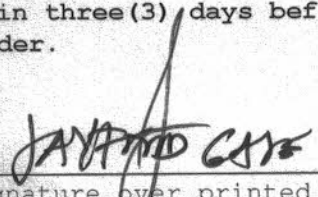
Improvement of New Corella-El Unido-Jct. Mesaoy Provincial Road, New Corella, DDN (POL)	GRAND TOTAL : P 622,383.00
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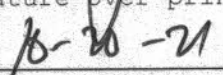
Grand Total Amount in Words : **SIX HUNDRED TWENTY TWO THOUSAND THREE HUNDRED EIGHTY THREE and 0/100**

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.

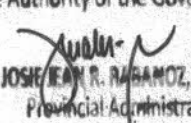
Conforme:



 (Signature over printed name)


 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:

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

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
PURCHASE ORDER

Supplier : <u>PBJG GAS STATION</u>	P.O. No. : <u>2021093941</u>
PhilGEPS Registration No. : <u>288842</u>	Date : <u>September 16, 2021</u>
Address : <u>PUROK 13 BRGY.SAN MIGUEL,TAGUM CITY,DDN</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0906-4200408</u>	P.R. No. : <u>21063411</u>
Registration Certificate : _____	

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

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Place of Delivery <u>Location of the gasoline station of the 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 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.

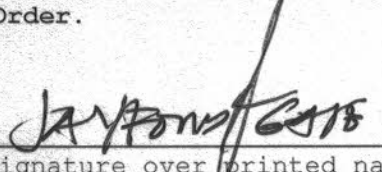
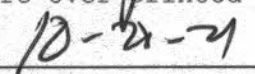

The award is based on Abstract No. 0820213559
 dated August 26, 2021 under Bid No. B20210405
 opened on August 26, 2021

<u>Improvement of New Corella-El Unido-Jct. Mesaoy Provincial Road, New Corella, DDN (POL)</u>	SUB TOTAL : P
	GRAND TOTAL : P 622,383.00

Grand Total Amount in Words : SIX HUNDRED TWENTY TWO THOUSAND THREE HUNDRED EIGHTY THREE and 0/100

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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: <div style="text-align: center;">  _____ (Signature over printed name) <div style="text-align: center;">  _____ (Date) </div> </div>	Very truly yours, <div style="text-align: center;"> EDWIN I. JUBAHIB Governor By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div>
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