

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

Supplier : <u>PBJG GAS STATION</u>	P.O. No. : <u>2021093925</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>21052845</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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

Place of Delivery <u>FOR PICK-UP</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
1	8,500 LTRS	DIESEL	48.00	408,000.00
2	927 LTRS	GASOLINE	59.00	54,693.00
3	200 BOTS	LUBRICANTS	150.00	30,000.00

-PAYMENT WILL BE MADE PER MONTH

-PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

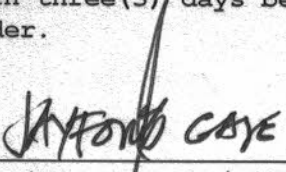
The award is based on Abstract No. 0820213561
 dated August 26, 2021 under Bid No. B20210407
 opened on August 26, 2021

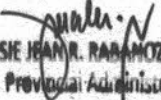
FOR USE OF COVID 19 OPERATION OF PEEDO-DDNH AND PROVINCIAL CHECKPOINTS	GRAND TOTAL : P <u>492,693.00</u>
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Grand Total Amount in Words : FOUR HUNDRED NINETY TWO THOUSAND SIX HUNDRED NINETY THREE and 0/100

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: _____ Very truly yours,

 (Signature over printed name) EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

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

 (Date) 10-20-21

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.