




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

**PURCHASE ORDER**

Supplier : <b><u>PBJG GAS STATION</u></b>  Address : <b><u>SAN MIGUEL TAGUM CITY</u></b>  PhilGEPS Registration No. : <b><u>201911120451606384540</u></b> Tel./Fax No. : <b><u>09177200498</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022010003</b>  <b>2021101051718DD</b> Date : <b>Jan 04, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021101051</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>Gasoline Station of the winning bidder</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 LITERS	DIESEL	53.40	53,400.00
2	1,000.00 LITERS	GASOLINE	57.00	57,000.00
3	25.00 LITERS	BRAKE FLUID	270.00	6,750.00
4	25.00 LITERS	OIL FOR DIESEL ENGINE	215.00	5,375.00
5	21.00 LITERS	OIL FOR GASOLINE ENGINE	220.00	4,620.00

Remarks :  
 For PENRO Fuel, Oil and Lubricants consumption for the month of January, February & March 2022 Fuel, Oil and Lubricants Expenses (50203090)  
 Terms & Conditions/Specifications:

1. PAYMENT WILL BE BASED ON ACTUAL PUMP RICE
2. PAYMENT WILL BW MADE PER QUINCENA

The award is based on Abstract No. **1120210830** dated **December 06, 2021** under Quotation No. **20218044C** opened on **November 18, 2021**


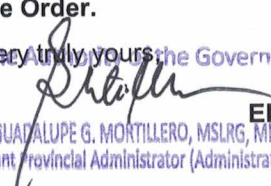
Sub-Total : 127,145.00

For PENRO Fuel, Oil and Lubricants consumption for the month of January, February & March 2022	GRAND TOTAL : <b>₱ 127,145.00</b>
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Grand Total Amount in Words : **ONE HUNDRED TWENTY-SEVEN THOUSAND ONE HUNDRED FORTY-FIVE AND XX / 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) _____ 1-26-22 (Date)	By Very truly yours, the Governor:  <b>EDWIN I. JUBAHIB</b> Governor <small>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM          Assistant Provincial Administrator (Administration)</small>
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**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**