

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

## PURCHASE ORDER

Supplier : PBJG GAS STATION

P.O. No. : 2021030835

PhilGEPS Registration No. :

Date : March 11, 2021

Address : PUROK 13 BRGY.SAN MIGUEL,TAGUM CITY,DDN

Mode of Procurement : Shopping

Tel / Fax #: 0996-4200408

Registration Certificate : DTI

P.R. No. : 21021034

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery PGSO Warehouse

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,000LTRS	DIESEL		
2	800LTRS	GASOLINE	45.58	45,580.00
3	25LTRS	BRAKE FLUID	55.49	44,392.00
4	25LTRS	OIL FOR DIESEL ENGINE	270.00	6,750.00
5	21LTRS	OIL FOR GASOLINE ENGINE	215.00	5,375.00
			220.00	4,620.00

Terms & Condition/Specifications: FOR FUEL & GASOLINE

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE PER QUINCENA

**CHARGE TO GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses**

The award is based on Abstract No. 0320210852  
 dated March 02, 2021 under Quotation No. C20210850  
 opened on March 04, 2021

**FOR PENRO - Fuel, Oil and Lubricants Expenses for the month of APRIL, MAY, JUNE 2021**

GRAND TOTAL : P 106,717.00

Grand Total Amount in Words : ONE HUNDRED SIX THOUSAND SEVEN HUNDRED SEVENTEEN 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)*  
 (Signature over printed name)

MAR 31 2021

(Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

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

**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.