

**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>2021041635</u>
PhilGEPS Registration No. : <u>288842</u>	Date : <u>April 15, 2021</u>
Address : <u>PUROK 13 BRGY.SAN MIGUEL, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21031977</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery On site

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 ltrs	Diesel	44.50	66,750.00
2	60 ltrs	Premium	57.00	3,420.00
3	6 qrts	Gear Oil	200.00	1,200.00
4	1 pail	Gear Oil #140	3,750.00	3,750.00

The award is based on Abstract No. 0420211643  
 dated April 15, 2021 under Quotation No. C20211665  
 opened on April 15, 2021

for Fuel, Oil and Lubricants in PEEDO - RCPC and CHB Making

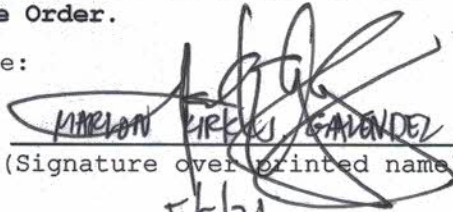
GRAND TOTAL : P 75,120.00

Grand Total Amount in Words : **SEVENTY FIVE THOUSAND ONE HUNDRED TWENTY 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)

5/5/21  
 (Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor

  
 JOEFREY C. MIRA FUENTES, MPA  
 ADMIN. OFFICER V

**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.