

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>2021093946</u>
PhilGEPS Registration No. : <u>288842</u>	Date : <u>September 21, 2021</u>
Address : <u>PUROK 13 BRGY. SAN MIGUEL, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0906-4200408</u>	P.R. No. : <u>21084609</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGO</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	6,000LTRS	DIESEL	55.40	332,400.00
2	7,000LTRS	PREMIUM	61.10	427,700.00
3	50LTRS	LUBRICATNS	275.00	13,750.00

**Payment shall be made on a Quarterly Basis*

The award is based on Abstract No. 0920214047
 dated September 20, 2021 under Quotation No. C20214311
 opened on September 17, 2021

For official use of PGO Vehicle Consumption for the 4th Quarter of 2021

GRAND TOTAL : P 773,850.00

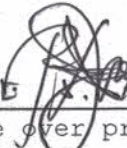
Grand Total Amount in Words : *SEVEN HUNDRED SEVENTY THREE THOUSAND EIGHT HUNDRED FIFTY and 0/100*

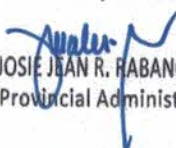
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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,


RONIE X. LAPELLE
 (Signature over printed name)
11-2-21
 (Date)

By the Authority of the Governor:

 ENGR. JOSIE JUAN R. HABANOZ, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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.