




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

**PURCHASE ORDER**

Supplier : <b>PBJG GAS STATION</b>	P.O. Number: <b>2022052315</b>
Address : <b>SAN MIGUEL TAGUM CITY</b>	 <b>20220322093CEF4FC9B6</b>
PhilGEPS Registration No. : <b>20191112045618783872</b>	Date : <b>May 23, 2022</b>
Tel./Fax No. : <b>09177200498</b>	P.R. No. : <b>2022032209</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PSWDO-CIU.</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>Supplier's Station</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 LTRS	Premium Gasoline (SF-7403)	74.80	7,480.00
2	1.00 LTR	Engine Oil (20W-50)	238.00	238.00
3	1,000.00 LTRS	Diesel (SHE-417)	77.30	77,300.00
4	7.00 LTRS	Synthetic Engine Oil DIESEL	538.00	3,766.00
5	1.00 PC	Oil Filter	500.00	500.00
6	1.00 PC	Fuel Filter	550.00	550.00
7	1.00 LTR	ATF Oil	248.00	248.00
8	1.00 QRT	Brake Fluid	298.00	298.00
9	1.00 CAN	Synthetic Grease	158.00	158.00
10	1.00 PC	Engine Flush	180.00	180.00
11	250.00 LTRS	Gasoline (Other Government Vehicle)	74.40	18,600.00

Remarks :  
Terms and Conditions  
\* Payment shall be made monthly  
\* Payment shall be based on actual pump price

Sub-Total : 109,318.00

For use of PSWDO vehicle SHE-417, SF 7403 and other government vehicle for the 3rd quarter of CY 2022	GRAND TOTAL : <b>₱ 109,318.00</b>
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Grand Total Amount in Words : **ONE HUNDRED NINE THOUSAND THREE HUNDRED EIGHTEEN 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 : Abbygail O. Tanogo  
(Signature over printed name)

By the Authority of the Governor:  
Gale Guadalupe G. Mortillero  
Assistant Provincial Administrator (Administration)

Very truly yours,  
**EDWIN I. JUBAHIB**  
Governor

7-19-22  
(Date)


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



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

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I.N.	Quantity/Unit	Item	Unit Cost.	Amount
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The award is based on Abstract No. **0520222429** created on **May 13, 2022** under Quotation No. **20223001C** opened on **May 12, 2022**

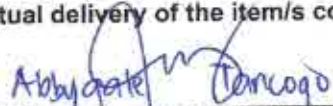
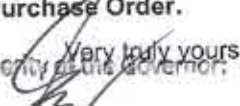
Sub-Total : 0.00

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Conforme :	 (Signature over printed name)	By the Authority of the Governor. 	Very truly yours, <b>EDWIN I. JUBAHIB</b> Governor
	<b>7-0-22</b> (Date)	<b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)	

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**DOMINGO C. DALIGDIG III**