POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PBJG GAS STATION

288842 PhilGEPS Registration No. :

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

Tel / Fax #:

Item No.

Registration Certificate

P.O. No.: 2021041715

Date : April 15, 2021

Mode of Procurement: Shopping

P.R. No. : __21031879

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZ Date of Delivery:

Payment Term : ON ACCOUNT

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

1 4,000 LTR

Quantity/Unit

DIESEL

Description

Unit Cost

178,000.00

Amount

2 80 LTR

GASOLINE

44.50 56.00

4,480.00

NOTE:

TERMS AND CONDITION

-PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

-PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0420211682 dated April 15, 2021 under Quotation No. C20211631 opened on April 15, 2021

FOR DDNH-KZ USE, FUEL CONSUMPTION FOR 2ND QUARTER (APRIL TO JUNE 2021)

GRAND TOTAL : P

182,480.00

Grand Total Amount in Words :

ONE HUNDRED EIGHTY TWO THOUSAND FOUR HUNDRED EIGHTY 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:

KIRK J. GAVENDEZ

(Signature over printed name)

APR 15 2021

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUE G. MOYTILLERO, MSLRG, MHRM. Assistant Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher