Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Control Number Supplier: PBJG GAS STATION P.O. No.: 2021100126 PhilGEPS Registration No.: 201911120451606384540 Date: Oct 22, 2021 Address: SAN MIGUEL TAGUM CITY Mode of Procurement: Shopping Tel./Fax No.: 09177200498 P.R. No.: 2021090386 Registration Certificate: DTI Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Delivery Term: End-user shall require the Payment Term : ON ACCOUNT Date of Delivery: delivery of items in such quantity depending on Place of Delivery: ONSITE actual needs Unit Cost Amount Item I.N. Quantity/Unit 205,600.00 51.40 DIESEL 4,000.00 LITER 1 5.515.00 55.15 GASOLINE 100.00 LITER 2 Remarks: PAYMENT WIIL BE BASED ON ACTUAL PUMP PRICE PAYMENT WILL BE MADE PER QUINCENA The award is based on Abstract No. 1020210107 dated October 18, 2021 under Quotation No. 20217047C opened on October 14, 2021 211,115.00 Sub-Total: **GRAND TOTAL:** ₱ 211,115.00 FOR DDNH-KZ VEHICLE AND GENSET USE (4TH QUARTER) TWO HUNDRED ELEVEN THOUSAND ONE HUNDRED FIFTEEN AND XX / 100 Grand Total Amount in Words: 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 Pur@hase Order. By the Autho Conforme: Cems alter GALE GUADAUOPE G. MORTHLERO, MSLRG, MHRM **EDWIN I. JUBAHIB** (Signature over printed name) Assistant Provincial Administrator (Administration) Governor (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO