

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>2021072971</u>
PhilGEPS Registration No. : <u>288842</u>	Date : <u>July 22, 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>21063465</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Administrative Division

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

Place of Delivery: Gasoline station of winning supplier.

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

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	915L	Diesel	45.90	41,998.50
2	183L	Gasoline	53.75	9,836.25
3	9L	Engine Oil (for Diesel Engine)	238.00	2,142.00
4	3L	Engine Oil (for Gasoline Engine)	248.00	744.00
5	6L	Brake Fluid	308.00	1,848.00
6	6 botl.	Coolant - 500ml	276.00	1,656.00

TERMS AND CONDITIONS

1. Payments will be based on actual pump price.
2. The supplier must preferably be the nearest station from the requisitioning office.
3. Liquidation shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

POL for PEO-SMAD use (4th Quarter)

GRAND TOTAL : P 58,224.75

Grand Total Amount in Words : **FIFTY EIGHT THOUSAND TWO HUNDRED TWENTY FOUR and 75/100**

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,

MARUEN RIKK J. CALENDEZ
 (Signature over printed name)

JUL 30 2021

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFAENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

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.