

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>2021072967</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>21063391</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - 1st (Central District)

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

Place of Delivery <u>Location of the gasoline station of the winning bidder.</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	1,601 ltrs.	Diesel	45.90	73,485.90
2	20 ltrs.	Gasoline	54.75	1,095.00
3	7 kls.	Grease - 618 for 2 KLS	309.00	2,163.00
4	8 qrts.	15w40	238.00	1,904.00
5	4 qrts.	Brake Fluid	308.00	1,232.00
6	4 qrts.	Coolant - 500ml	276.00	1,104.00
7	2 qrts.	Oil 68 / atf	258.00	516.00
8	1 ltr.	Engine Oil - BR 450 SAE 30W-50	248.00	248.00
9	1 ltr.	Oil 140	208.00	208.00
10	1 ltr.	Hydraulic Oil / Oil 10	190.00	190.00
11	1 ltr.	Gear Oil - #90	198.00	198.00

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 Billing 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

Const. of Canal Lining along Arellano St., Brgy. Maniki, Kapalong, DDN (POL)

GRAND TOTAL : P 82,343.90

Grand Total Amount in Words : **EIGHTY TWO THOUSAND THREE HUNDRED FORTY THREE and 90/100**

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:

MARVEN E. P. CALENDEZ
 (Signature over printed name)

JUL 30 2021

(Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

JOEFREY C. MARAFUENTES
 JOEFREY C. MARAFUENTES, MPA
 Supervising Admin. Officer

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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(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.

The award is based on Abstract No. 0720212907
 dated July 13, 2021 under Quotation No. C20213050
 opened on July 08, 2021

Const. of Canal Lining along Arellano St., Brgy. Maniki, Kapalong, DDN (POL)

SUB TOTAL : P

GRAND TOTAL : P 82,343.90

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Conforme:

Very truly yours,

MARSON ERICK J. CALENDOZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

JUL 30 2021

(Date)

By the Authority of the Governor

JOEFREY C. MPAFUENTES, MPA
 Supervising Adm'n. Officer

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