## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. No. : 2020020206

PhilGEPS Registration No. :

Date: February 03, 2020

: PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM

Mode of Procurement : SVP

Tel / Fax #:

DTI Registration Certificate

P.R. No. : \_\_20010019

Req. Off.: PADO - DRRMD

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

Place of Delivery Requisitioning Office

Delivery Term:

Payment Term : ON ACCOUNT

Unit Cost

Date of Delivery: Item No. Quantity/Unit Description 4,500 ltrs 1 DIESEL

54.94 247,230.00 55.95 25,177.50

Amount

2 450 ltrs **PREMIUM** 3 1 lot **OIL & LUBRICANTS** 

24,500.00 24,500.00

## TERMS AND CONDITIONS:

- 1. Payments will be based on actual pump price
- 2. Payments will be made per quincena

The award is based on Abstract No. 0120200105 dated January 27, 2020 under Quotation No. C20200176 opened on January 23, 2020

First Quarter CY 2020 296,907.50 GRAND TOTAL : P 296,907.50

Grand Total Amount in Words :

TWO HUNDRED NINETY SIX THOUSAND NINE HUNDRED SEVEN and 50/100

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 wofthe Governor: Very truly yours, By the Au

Conforme:

MERVIN LAY Z. SUAVOLEDO, PAD, DDM Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB** Governor

(Signature over printed name)

MENDER

2020

MOOREDIA

(Date)

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