

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : JM PHOENIX STATIONP.O. No. : 2021062601PhilGEPS Registration No. : 2017-182277Date : June 17, 2021Address : PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITYMode of Procurement : Bidding

Tel / Fax #:

Registration Certificate : DTIP.R. No. : 21021135Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery Location of the gasoline station of winning bidder.

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	8,535.5500 ltrs	Diesel	55.00	469,455.25
2	460.2500 ltrs	Gasoline	59.00	27,154.75

TERMS AND CONSDITION:

1. Payment 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 will imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, 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 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. 0620212330
 dated June 04, 2021 under Bid No. B20210288
 opened on June 03, 2021


fuel for Impvt of Jct Hway Tubod Bagong Silang Prov'l Road, Carmen DDN

GRAND TOTAL : P 496,610.00Grand Total Amount in Words : FOUR HUNDRED NINETY SIX THOUSAND SIX HUNDRED TEN 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.

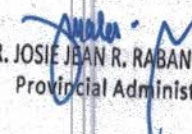
Conforme:


 (Signature over printed name)

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.