

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

PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u>	P.O. No. : <u>2021062365</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>June 08, 2021</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21052678</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery On site

Date of Delivery: _____ Payment Term : ON ACCOUNT

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 ltrs	Diesel	55.04	82,560.00
2	60 ltrs	Premium	67.54	4,052.40
3	6 qrts	Gear Oil	521.00	3,126.00
4	1 pail	Gear Oil #140	5,911.00	5,911.00

Mode of Payment:
 After the end of 3rd Quarter.

The award is based on Abstract No. 0620212385
 dated June 07, 2021 under Quotation No. C20212489
 opened on June 03, 2021

for Fuel, Oil and Lubricants in PEEDO - RCPC and CHB Making for 3rd Quarter of 2021

GRAND TOTAL : P 95,649.40

Grand Total Amount in Words : **NINETY FIVE THOUSAND SIX HUNDRED FORTY NINE and 40/100**

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,

K. GEMENTIZA
 (Signature over printed name)

6-10-21

(Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor

JOEFREY C. MORALES
 Supervising Admin. Officer

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.