Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

MAR 2 3 2021

PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u>

PhilGEPS Registration No. : 2017-182277

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

CITY

Tel / Fax #:

Registration Certificate

P.O. No.: 2021031065

Date : March 23, 2021

Mode of Procurement : Bidding

P.R. No. : _20127312

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGO

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	Y	Description	Uni	t Cost	Amount
1	6,000 LTRS.	DIESEL				
2	7,000 LTRS	PREMIUM			50.50 59.75	303,000.00 418,250.00
3	50 LTRS	LUBRICANTS			330.00	16,500.00

30 CAL. DAYS

The award is based on Abstract No. 0220210687 dated February 23, 2021 under Bid No. B20210052 opened on February 23, 2021

APR/0 4 2021

For the use of PGO Vehicle Consumption for the 1st Quarter of 2021

GRAND TOTAL :P

737,750.00

Grand Total Amount in Words: SEVEN HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED FIFTY 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: (

Very truly yours,

MENDES (Signature, over printed name)

By the Authority of the Governor-

EDWIN I. JUBAHIB Governor

(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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