

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>2021031078</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>March 24, 2021</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax # : _____	P.R. No. : <u>21010188</u>
Registration Certificate : _____	

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	Description	Unit Cost	Amount
1	6,000LTRS	DIESEL	51.35	308,100.00
2	7,000LTRS	PREMIUM	55.60	389,200.00
3	50LTRS	LUBRICANTS	318.78	15,939.00

The award is based on Abstract No. 0320210693
 dated March 01, 2021 under Bid No. B20210056
 opened on February 26, 2021

For the use of PGO Vehicle Consumption for the 2nd Quarter of 2021

GRAND TOTAL :P 713,239.00

Grand Total Amount in Words : SEVEN HUNDRED THIRTEEN THOUSAND TWO HUNDRED THIRTY NINE 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,

WENDEL DA CARRON
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

4/22/21

(Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.