

# PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2021110255**

Address : **STA. CRUZ BRGY. MANKILAM TAGUM CITY**



**202110060837B8C**

PhilGEPS Registration No. : **201701185833912528053**

Tel./Fax No. : **084-6550639/09554183512**

Registration Certificate : **DTI**

Date : **Nov 04, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021100608**

Req. Office : **Provincial Engineer's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,988.66 ltrs	Diesel	54.50	217,381.97
2	192.44 ltrs	Gasoline	62.00	11,931.28

- Remarks :
- TERMS AND CONDITIONS:**
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 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 will imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, 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. **1120210362** dated **November 03, 2021** under Quotation No. **20217282C** opened on **October 28, 2021**

Sub-Total : 229,313.25

Fuel for Impv't of Jct Highway Balagunan Prov'l Road, DDN	GRAND TOTAL :	<b>₱ 229,313.25</b>
Grand Total Amount in Words : <b>TWO HUNDRED TWENTY-NINE THOUSAND THREE HUNDRED THIRTEEN AND 25 / 100</b>		

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 :

Wanda B. Labrador  
(Signature over printed name)  
11/11/21  
(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

**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.

GLOBERT M. GREGORIO