



PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. Number: **2022041368**

Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY



202203177442233

PhilGEPS Registration No. : **201701185833912528053**
Tel./Fax No. : **084-6550639/09554183512**
Registration Certificate : **DTI**

Date : **Apr 05, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2022031774(Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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 : **GAS STATION OF WINNING SUPPLIER**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,000.00 ltrs	DIESEL	54.97	219,880.00
2	1,000.00 ltrs	GASOLINE	69.97	69,970.00
3	15.00 ltrs	GEAR OIL	295.00	4,425.00
4	10.00 ltrs	COOLANT	257.00	2,570.00
5	10.00 qrt	BRAKE FLUID	365.00	3,650.00
6	10.00 ltrs	ATF	317.00	3,170.00
7	10.00 ltrs	DIESEL ENGINE OIL	346.00	3,460.00
8	10.00 ltrs	GAS ENGINE OIL	587.00	5,870.00
9	10.00 pcs	GREASE, 500g	217.00	2,170.00

Remarks :

Terms & Conditions:

1. Payment shall be made based on actual pump price
2. Payment shall be made per quincenna

The award is based on Abstract No. **0320221663** dated **March 29, 2022** under Quotation No. **20221904C** opened on **March 24, 2022**

Sub-Total : 315,165.00

For use of **PDRRD PROGRAM/IMPLEMENTATION 2ND QUARTER**

GRAND TOTAL : **₱ 315,165.00**

Grand Total Amount in Words : **THREE HUNDRED FIFTEEN THOUSAND ONE HUNDRED SIXTY-FIVE AND XX / 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 items covered by this Purchase Order.

Conforme :

(Signature over printed name)
4/12/2022

(Date)

Very truly yours,
By the Authority of the Governor:

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

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