



# PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2022041621**

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



**2022021398CAC5B**

PhilGEPS Registration No. : **201701185833912528053**

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

Registration Certificate : **DTI**

Date : **Apr 11, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022021398Bidding**

Req. Office : **Provincial Governor'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 : **Gas Station of the Winning Bidder**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,500.00 LTRS	DIESEL	60.00	270,000.00
2	5,500.00 LTRS	PREMIUM	64.00	352,000.00
3	90.00 LTRS	LUBRICANTS	228.00	20,520.00

Remarks :  
30 cal. days  
**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 Quarterly.  
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 be imposed upon delay. Provided 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. **0320221662** dated **March 29, 2022** under Quotation No. **20221343B** opened on **March 28, 2022**

Sub-Total : 642,520.00

For official use of PGO Vehicle Consumption for the 2nd Quarter of 2022

GRAND TOTAL : **₱ 642,520.00**

Grand Total Amount in Words : **SIX HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED TWENTY 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 item/s covered by this Purchase Order.

Conforme :

Very truly yours,

\_\_\_\_\_  
(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**6/11/22**  
\_\_\_\_\_  
(Date)

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

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.

ALEJANDRO R. OMILA JR.