

## republic of the Fillippines Province of Davao del Norte Covernment Center, Mankilam, Tagum Ci.,

## PURCHASE ORDER

Supplier: JM PHOENIX STATION

Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY

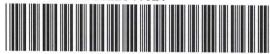
PhilGEPS Registration No. : 201701185833912528053

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

Registration Certificate : DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2022041621



Date: Apr 11, 2022

Mode of Procurement : Competitive P.R. No.: 2022021398Bidding

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

Place of Delivery: Gas Station of the Winning Bidder

delivery of items in such quantity depending on actual needs

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. daysTERMS 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:

MOUNTARY over printed name) nature/

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

rules -(Date)

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, Enp

NOTE: This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Tuesday, April 19, 2022

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