

PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: 2022052450

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



2022021596DA149

PhilGEPS Registration No. : **201701185833912528053**

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

Registration Certificate : **DTI**

Date : **May 19, 2022**

P.R. No. : **2022021596**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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 the winning bidder.**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	27,893.00 liters	Diese;	66.18	1,845,958.74
2	20.00 containers	Diesel Emmission Fluid	66.18	1,323.60
3	168.00 qrts.	15w40	406.00	68,208.00
4	67.00 qrts.	Brake Fluid	448.00	30,016.00
5	67.00 qrts.	Coolant	315.00	21,105.00
6	50.00 qrts.	Oil 68/ATF	395.00	19,750.00
7	40.00 ltrs.	Oil 10/ Hydraulic Oil	302.00	12,080.00

Remarks :
TERMS AND CONDITIONS:
1 Payments 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 be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. 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. **0520222412** created on **May 12, 2022** and resolved on **May 19, 2022** under Quotation No. **20222741B** opened on **May 12, 2022**

Maintenance of Various Provincial Roads & Bridges, District 1 (POL)


Grand Total Amount in Words : **ONE MILLION NINE HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED FORTY-ONE AND 34 / 100**

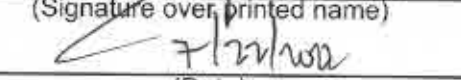
GRAND TOTAL : **₱ 1,998,441.34**

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 :



(Signature over printed name)


(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, 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.