

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u>	P.O. No. : <u>2021010076</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>January 11, 2021</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax # : _____ Registration Certificate : _____	P.R. No. : <u>20116942</u>

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery <u>On site</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 ltr	Diesel	49.00	73,500.00
2	60 ltr	Premium	60.00	3,600.00
3	6 qrt	Gear Oil	750.00	4,500.00
4	2 pail	Gear Oil #140	6,500.00	13,000.00

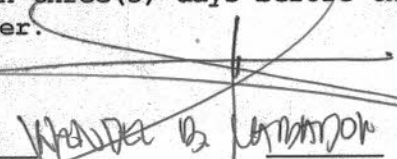
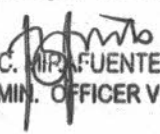
The award is based on Abstract No. 0120210092
 dated January 07, 2021 under Quotation No. C20206553
 opened on December 28, 2020

for the use of Fuel and Lubricants in PEEDO - RCPC & CHB Making Division for 1st Quarter of 2021.	GRAND TOTAL : P 94,600.00
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Grand Total Amount in Words : **NINETY FOUR THOUSAND SIX HUNDRED and 0/100**

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: _____  (Signature over printed name) <u>FEB 04 2021</u> (Date)	Very truly yours, By the Authority of the Governor EDWIN I. JUBAHIB Governor  JOFREY C. MPA FUENTES, MPA ADMIN. OFFICER V
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The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.