Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. No. : 2020051736

PhilGEPS Registration No. : 2017-182277

Date: May 15, 2020

Address

: PRK. DELA CRUZ COR.,STA. CRUZ,MANKILAM, TAGUM

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate

P.R. No. : 20033029

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term:

Date of Delivery:

Item No.	Quantity/Unit	Y	Description	Unit Cost	Amount
1	4,000 LTRS	DIESEL		47.7	6 191,040.00
2	3,000 LTRS	PREMIUM		59.9	5 179,850.00
3	3,500 LTRS	UNLEADED		57.1	0 199,850.00
4	50 QRTS	LUBRICANTS		960.0	0 48,000.00

0520201671 The award is based on Abstract No. dated May 12, 2020 under Quotation No. C20202291 opened on May 07, 2020

FOR PADO VEHICLE CONSUMPTION USE FOR 2ND QUARTER.

618,740.00

GRAND TOTAL : P

618,740.00

Grand Total Amount in Words :

SIX HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FORTY 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:

Very truly yours,

"CEMENTIPA KATHLEEN

EDWIN I. JUBAHIB Governor

(Signature over printed name)

6-22-20

By the Authority of the Governor:

(Date)

Avalor -ENGR. JOSIE EAN R. RABANDZ, CE, MPA, ENP Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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