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.: 2020072528

PhilGEPS Registration No. : 2017-182277

Date : July 20, 2020

2

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

Mode of Procurement: Shopping

Tel / Fax #:

Registration Certificate

P.R. No.: 20053204

Req. Off.: Prov'l. Environment and Natural Resource

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

Description

Place of Delivery PGSO Warehouse

Delivery Term:

Payment Term : ON ACCOUNT

Date of Delivery: Item No. | Quantity/Unit

> 1,000 LTRS DIESEL 250 LTRS PREMIUM

Unit Cost Amount 43.09 43,090.00

3 1LOT

DIL & LUBRICANTS

50.60 12,650.00 15,260.00 15,260.00

Terms & Condition:

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE PER QUINCENA

CHARGE TO GENERAL ADMINISTRATION - Fuel, Oil and

ubricants Expenses (50203090)

The award is based on Abstract No. 0720202469

dated July 14, 2020 under Quotation No. C20203584

opened on July 09, 2020

FUEL AND OIL & LUBRICANTS FOR THE MONTH OF JULY, AUGUST, 71,000.00 SEPTEMBER 2020 71,000.00 GRAND TOTAL : P

Grand Total Amount in Words

SEVENTY ONE THOUSAND 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:

By the Authority of the Governor Ly yours,

printed name)

NOUMON

polo JOEFREY C. MI JENTES, MPA ADMIN. OFFICER V

EDWIN I. JUBAHIB Governor

AUG 13 2020

(Date)

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