

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>2020125151</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>December 09, 2020</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20106687</u>
Registration Certificate : <u>DTI</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>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 ltrs	Diesel	50.66	101,320.00
2	45 ltrs	Gasoline, Premium	56.79	2,555.55
3	3 pail	Gear Oil #140	5,200.00	15,600.00
4	8 quart	Gear Oil	342.00	2,736.00

The award is based on Abstract No. 1220204928
 dated December 08, 2020 under Quotation No. C20206405
 opened on December 07, 2020

for the use of fabrication of RCPC and CHB

GRAND TOTAL :P 122,211.55

Grand Total Amount in Words : **ONE HUNDRED TWENTY TWO THOUSAND TWO HUNDRED ELEVEN and 55/100**

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 confirm 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,

WENDEL B. LAMAR
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

12/14/2020
 (Date)

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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.