Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u>

PhilGEPS Registration No. : 2017-182277

Address

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

CITY

Tel / Fax #:

Registration Certificate

P.O. No.: 2020051863

Date: May 26, 2020

Mode of Procurement: SVP

P.R. No. : 20032867

Req. Off.: PADO - DRRMD

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

Date of Delivery:

Delivery Term:

F			Payme	Payment Term : ON ACCOUNT		
Item No.	Quantity/Unit	Description		Unit Cost	Amount	
1	4,500 ltrs	DIESEL		31.86	143,370.00	
2	450 ltrs	PREMIUM			17,460.00	
3	1 lot	OIL & LUBRICANTS		38.80 137,170.00	137,170.00	
		TERMS & CONDITIONS:	,		137,170.00	
		 Payments will be based on actual pump price 	9			
		2. Payments will be made per quincenna				

The award is based on Abstract No. dated May 18, 2020 under Quotation No. C20202233 opened on April 30, 2020

For use of PDRRMD (4th Quarter)

298,000.00

GRAND TOTAL : P

298,000.00

Grand Total Amount in Words :

TWO HUNDRED NINETY EIGHT 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:

Very truly yours,

KATHIFFI CHINENTZA (Signature over printed name)

EDWIN I. JUBAHIB Governor

6-22-20

(Date)

By the Authority of the Governor:

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.