

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>2021062548</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>June 11, 2021</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>21052843</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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

Place of Delivery <u>PICK UP WINNING BIDDER STATION</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	4,447 LTRS	DIESEL	45.00	200,115.00
2	1,050 LTRS	GASOLINE	59.00	61,950.00
3	27 BOTS	LUBRICANTS	249.00	6,723.00

-PAYMENT WILL BE MADE PER MONTH

-PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

The award is based on Abstract No. 0620212531
 dated June 11, 2021 under Quotation No. C20212561
 opened on June 10, 2021

FOR USE OF PHO-SERVICE VEHICLES

GRAND TOTAL :P 268,788.00

Grand Total Amount in Words : TWO HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY EIGHT 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,

Kathleen Marie Cementiza
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

7-12-21

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.