

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. No. : 2021041660

PhilGEPS Registration No. : 2017-182277

Date : April 15, 2021

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

Mode of Procurement : Bidding

Tel / Fax #:

Registration Certificate : DTI

P.R. No. : 21010189

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGO

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6,000LTRS	DIESEL	57.25	343,500.00
2	7,000LTRS	PREMIUM	59.00	413,000.00
3	50LTRS	LUBRICANTS	350.00	17,500.00

The award is based on Abstract No. 0320211351
 dated March 31, 2021 under Bid No. B20210142
 opened on March 30, 2021

For the use of PGO Vehicle Consumption for the 3rd Quarter of 2021

GRAND TOTAL : P 774,000.00


Grand Total Amount in Words : SEVEN HUNDRED SEVENTY FOUR 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.

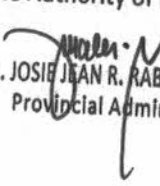
Conforme:

Very truly yours,


 (Signature over printed name)

5/28/21
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.