Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JM PHOENIX STATION

PhilGEPS Registration No. : 2017-182277

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

Tel / Fax #:

605-6629

Registration Certificate

DTI

P.O. No. : 2021020306

Date : February 05, 2021

Mode of Procurement: Shopping

P.R. No. : 20116978

Req. Off.: PADO - DRRMD

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

Place of Delivery R.O.

Delivery Term:

On Activity Date/s

Date of Delivery:		Payment Term : ON ACCOUNT		On Activity Date/s	
Item No.	Quantity/Unit	Description		Unit Cost	Amount
1	4,500 ltrs	DIESEL		53.00	238,500.00
2	450 ltrs	PREMIUM	Arthy school	59.74	26,883.00
3	10 ltrs	GEAR OIL		403.00	4,030.00
4	10 ltrs	COOLANT		369.00	3,690.00
5	10 qrts	BRAKE FLUID		480.00	4,800.00
6	10 ltrs	ATF	1	435.00	4,350.00
7	10 ltrs	GAS ENGINE OIL	MAR 1 7 2021	328.00	3,280.00
8	10 ltrs	DIESEL ENGINE OIL		646.00	6,460.00
9	10 pcs	GREASE, 500g		438.00	4,380.00
		TERM & CONDITIONS: 1. Payments will be based or	actual pump price		

2. Payments will be made per quicenna

The award is based on Abstract No. 0220210311 dated February 02, 2021 under Quotation No. C20210083 opened on January 21, 2021

For use of PDRRMD (1st Quarter)

GRAND TOTAL : P

296,373.00

Grand Total Amount in Words: TWO HUNDRED NINETY SIX THOUSAND THREE HUNDRED SEVENTY THREE 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:

M- UM MOR (Signature over printed name)

MAR 1 9 2021

(Date)

By the Authority of the Governor:

int Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB Governor

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