

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>2021093799</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>September 09, 2021</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>21063419</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery <u>Location of the gasoline station of the winning bidder.</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	9,655 ltrs.	Diesel	46.00	444,130.00
2	100 ltrs.	Gasoline	60.00	6,000.00
3	39 kls.	Grease	754.00	29,406.00
4	49 qrts.	15w40	242.00	11,858.00
5	20 qrts.	Brake Fluid	267.00	5,340.00
6	20 qrts.	Coolant	188.00	3,760.00
7	10 qrts.	Oil 68 / atf	235.00	2,350.00
8	5 ltrs.	Engine Oil	242.00	1,210.00
9	5 ltrs.	Oil 140	214.00	1,070.00
10	5 ltrs.	Hydraulic Oil / Oil 10	180.00	900.00
11	5 ltrs.	Gear Oil	203.00	1,015.00

TERMS AND CONDITIONS:

- 1 Payments will be based on actual pump price.
- 2 The supplier must preferably be the nearest station from the requisitioning office.
- 3 Billing shall be made weekly.
- 4 The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account

Improvement of Sawata-Mamangan-Pinamuno Provincial Road, San Isidro, DDN (POL)	GRAND TOTAL : P 507,039.00
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Grand Total Amount in Words : **FIVE HUNDRED SEVEN THOUSAND THIRTY NINE 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 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. LABAYON
 (Signature over printed name)

10/14/21
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

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Item No.	Quantity/Unit.	Description	Unit Cost	Amount
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(SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. 0820213560
 dated August 26, 2021 under Bid No. B20210406
 opened on August 26, 2021

<u>Improvement of Sawata-Mamangan-Pinamuno Provincial Road, San Isidro, DDN (POL)</u>	SUB TOTAL : P
	GRAND TOTAL : P <u>507,039.00</u>

Grand Total Amount in Words : FIVE HUNDRED SEVEN THOUSAND THIRTY NINE 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,

WALTER M. LAMARON
 (Signature over printed name)

10/14/21
 (Date)

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 Governor

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