

PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2022062735**

Address : **STA. CRUZ BRGY. MANKILAM TAGUM CITY**



O2022062735CC0D23809

PhilGEPS Registration No. : **201701185833912528053**

Tel./Fax No. : **084-6550639/09554183512**

Registration Certificate : **DTI**

Date : **Jun 09, 2022**

P.R. No. : **2022042734**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **Location of the gasoline station of the winning bidder.**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	72,607.00 liters	Diesel	81.00	5,881,167.00
2	40.00 containers	Diesel Emmission Fluid	380.00	15,200.00
3	300.00 kls.	Grease	410.00	123,000.00
4	30.00 pails	ATF/Oil 68	500.00	15,000.00
5	30.00 pails	Hydraulic Oil/Oil 10	500.00	15,000.00

Remarks :
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 (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. **0520222630** created on **May 26, 2022** and resolved on **June 09, 2022** under Quotation No. **20222904B** opened on **May 26, 2022**

Maintenance of Various Provincial Roads and Bridges, District - CY 2022

Grand Total Amount in Words : **SIX MILLION FORTY-NINE THOUSAND THREE HUNDRED SIXTY-SEVEN AND XX / 100** GRAND TOTAL : **₱ 6,049,367.00**

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 :


 (Signature over printed name)

 (Date)

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.

ALEJANDRO R. OMILA JR.