

## PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2022041468**

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



**202109005944C87**

PhilGEPS Registration No. : **201701185833912528053**

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

Registration Certificate : **DTI**

Date : **Mar 24, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2021090059Bidding**

Req. Office : **Provincial Engineer's Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons 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	62,700.00 ltrs.	Diesel	63.37	3,973,299.00
2	50.00 ltrs.	Gasoline	75.00	3,750.00
3	20.00 qrts.	Oil 2T	301.00	6,020.00
4	251.00 kls.	Grease	269.00	67,519.00
5	450.00 qrts.	15w40	406.00	182,700.00
6	126.00 qrts.	Coolant	315.00	39,690.00
7	20.00 pail	Oil 68 / ATF	5,500.00	110,000.00
8	10.00 pail	Oil 140	5,500.00	55,000.00
9	20.00 pail	Oil 10 / Hydraulic Oil	4,500.00	90,000.00
10	20.00 pail	Oil 68	4,800.00	96,000.00

- 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.

Sub-Total : 4,623,978.00

**PROPOSED ROAD OPENING/WIDENING OF JCT. SO. NGAN-CROSSING SO. BAHO-KAMPINA ROAD SECTION**

**GRAND TOTAL : ₱ 4,623,978.00**

Grand Total Amount in Words : **FOUR MILLION SIX HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED SEVENTY-EIGHT AND XX / 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 :

*ALEJANDRO R. OMILA JR.*  
\_\_\_\_\_  
(Signature over printed name)  
**5/5/2022**  
\_\_\_\_\_  
(Date)

Very truly yours,

By the Authority of the Governor:

*JOSIE JEAN R. RABANOZ*  
\_\_\_\_\_  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**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.



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The award is based on Abstract No. **0320221368** dated **March 24, 2022** under Quotation No. **20221061B** opened on **March 16, 2022**

Sub-Total : 0.00

**PROPOSED ROAD OPENING/WIDENING OF JCT. SO. NGAN-CROSSING SO. BAHU-KAMPINA ROAD SECTION**

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Conforme : WENDEL M. CARRASCO  
(Signature over printed name)  
5/5/2022  
(Date)

Very truly yours,  
By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
Governor  
ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr.  
Provincial Administrator

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ALEJANDRO R. OMILA JR.