




PURCHASE ORDER

Supplier : JM PHOENIX STATION	P.O. Number: 2022041601
Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY	 2022031974F229E
PhilGEPS Registration No. : 201701185833912528053	Date : Apr 19, 2022
Tel./Fax No. : 084-6550639/09554183512	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022031974(Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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	5,181.94 ltrs.	Diesel	65.00	336,826.10

Remarks :
30 CAL. DAYSTERMS 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. **0420221822** dated **April 08, 2022** under Quotation No. **20222310C** opened on **April 07, 2022**


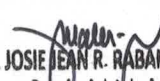
Sub-Total : 336,826.10

For use of Desiltation of Main Canal along Lopez Jaena St., Brgy. Maniki, Kapalong, DDN (POL)	GRAND TOTAL : P 336,826.10
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Grand Total Amount in Words : **THREE HUNDRED THIRTY-SIX THOUSAND EIGHT HUNDRED TWENTY-SIX AND 10 / 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 :  _____ (Signature over printed name) MAY 23 2022 _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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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.