


PURCHASE ORDER

Supplier : JM PHOENIX STATION Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY PhilGEPS Registration No. : 201701185833912528053 Tel./Fax No. : 084-6550639/09554183512 Registration Certificate : DTI	P.O. Number: 2022052457  20220320662E6BE238E2 Date : May 19, 2022 P.R. No. : 2022032066 Procurement mode: Competitive Bidding
Req. Office : Provincial Governor'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 : GAS STATION OF THE WINNING BIDDER		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,500.00 LTRS	DIESEL	87.00	478,500.00
2	5,500.00 LTRS	PREMIUM	88.00	484,000.00
3	90.00 LTRS	LUBRICANTS	1,090.00	98,100.00

Remarks :
 30 CAL. DAYSTERMS AND CONDITIONS:
 1. Payment 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 Quarterly.
 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 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 **0520222379** created on **May 06, 2022** and resolved on **May 19, 2022** under Quotation No. **20222345B** opened on **May 05, 2022**

For official use of PGO Vehicle Consumption for the 2nd Quarter of 2022 (Additional)	
Grand Total Amount in Words : ONE MILLION SIXTY THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 1,060,600.00

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 items covered by this Purchase Order.

Conforme : _____
 (Signature over printed name)

7/22/2022
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.