




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

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: 2022052440  2022032286C6C99DFCD2 Date : May 30, 2022 P.R. No. : 2022032286 Procurement mode: Shopping B (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 Place of Delivery : Location of the gasoline station of winning bidder.	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8,890.00 ltrs	Diesel	74.96	666,394.40

Remarks :
DELIVERY TERM: 30 CALENDAR 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 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 imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

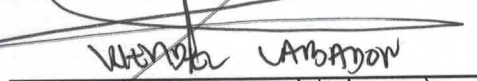
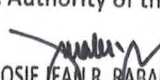
The award is based on Abstract No. **0520222245** created on **May 05, 2022** under Quotation No. **20222861C** opened on **April 28, 2022**

Sub-Total : 666,394.40

Fuel for FD. RD. 2 - STO. TOMAS - MAGWAWA	GRAND TOTAL : P 666,394.40
Grand Total Amount in Words : SIX HUNDRED SIXTY-SIX THOUSAND THREE HUNDRED NINETY-FOUR AND 40 / 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) 6/8/22 _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. BABANOZ, 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.

DOMINGO C. DALIGDIG III