

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

PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. No. : 2020041586

PhilGEPS Registration No. : 2017-182277

Date : April 24, 2020

Address : PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 655-0679

Registration Certificate : DTI

P.R. No. : 20032267

Req. Off.: PEO - 1st (Central District)

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

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

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	941 ltrs	Gasoline	38.15	35,899.15
2	7,900 ltrs	Diesel	36.56	288,824.00

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. 0420201557
 dated April 16, 2020 under Quotation No. C20201901
 opened on April 02, 2020

Rehab. of Pamacaun-Lasang Banate (POL)

324,723.15

GRAND TOTAL :P

324,723.15

Grand Total Amount in Words : **THREE HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED TWENTY THREE and 15/100**

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.

Conformed

JM PHOENIX STATION
PRK. DELA CRUZ COR., STA CRUZ
MANKILAM, TAGUM CITY

(Signature over printed name)

5-21-20

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.