

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

PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. No. : 2020072682

PhilGEPS Registration No. : 2017-182277

Date : July 24, 2020

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

Mode of Procurement : Shopping

Tel / Fax #: 095-0677

Registration Certificate : DTI

P.R. No. : 20063715

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	1,760.1600 ltrs	DIESEL	43.09	75,845.29
2	84.9200 ltrs	GASOLINE	50.60	4,296.95

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. 0720202452
 dated July 14, 2020 under Quotation No. C20203542
 opened on July 09, 2020

Maintenance of Various Prov'l Roads & Bridges Dist. 1 (POL) San Isidro Area	80,142.24
GRAND TOTAL : P	80,142.24

Grand Total Amount in Words : **EIGHTY THOUSAND ONE HUNDRED FORTY TWO and 24/100**

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:

JM PHOENIX STATION

(Signature over printed name)

8-20-20

(Date)

Very truly yours,

By the Authority of the Governor

[Signature]
JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.