

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

PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u> PhilGEPS Registration No. : <u>2017-182277</u> Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>0915-06779</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072666</u> Date : <u>July 24, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20063708</u>
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Req. Off. : PEO - 1st (Central District)

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

Place of Delivery <u>Location of the gasoline station of the winning bidder.</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	9,147.3600 ltrs	DIESEL	43.09	394,159.74
2	441.3200 ltrs	GASOLINE	50.60	22,330.79

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. 0720202453
 dated July 14, 2020 under Quotation No. C20203543
 opened on July 09, 2020

SEP 02 2020

<u>Maintenance of Various Prov'l Roads & Bridges Dist.1 (POL) Asuncion Area</u>	416,490.53
	GRAND TOTAL : P 416,490.53

Grand Total Amount in Words : **FOUR HUNDRED SIXTEEN THOUSAND FOUR HUNDRED NINETY and 53/100**

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:

Kathleen Gementiza
 (Signature over printed name)

8-26-20
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, 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.