

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

Supplier : <u>JM PHOENIX STATION</u>	P.O. No. : <u>2020020508</u>
PhilGEPS Registration No. :	Date : <u>February 13, 2020</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20010451</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5,000 ltrs	Diesel	55.00	275,000.00
2	5,500 ltrs	Premium	58.96	324,280.00
3	30 ltrs	Lubricants	115.00	3,450.00

Payment shall be based on the actual pump price.
PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0220200288
 dated February 07, 2020 under Quotation No. C20200308
 opened on January 30, 2020

<i>For PGO Vehicle Consumption of First Quarter</i>	602,730.00
	GRAND TOTAL : P 602,730.00

Grand Total Amount in Words : **SIX HUNDRED TWO THOUSAND SEVEN HUNDRED THIRTY and 0/100**

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 MAULI GEMENTERA
 (Signature over printed name)

3-19-20

(Date)

Very truly yours,

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.