

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

PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. No. : 2020020486

PhilGEPS Registration No. :

Date : February 13, 2020

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

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate : DTI

P.R. No. : 20011099

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery: On site

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT


Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 ltrs	Diesel	45.39	68,085.00
2	66 ltrs	Gasoline, Premium	51.56	3,402.96
3	6 qrt	Gear Oil	255.00	1,530.00
4	1 pail	Gear Oil #140	3,700.00	3,700.00

Terms & Condition:

*Payment will be based on actual pump price.

*Payment will be made per quincena

The award is based on Abstract No. 0220200393
dated February 10, 2020 under Quotation No. C20200554
opened on February 06, 2020

BAC SECRETARIAT
RECEIVED BY: 
DATE: FEB 28 2020

for fuel, oil and lubricants use in RCPC and CHB Making Division

76,717.96

GRAND TOTAL : P

76,717.96

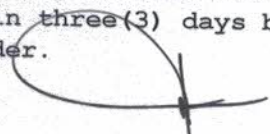
Grand Total Amount in Words :

SEVENTY SIX THOUSAND SEVEN HUNDRED SEVENTEEN and 96/100

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 MARK CENTINA
(Signature over printed name)

11-11-20

(Date)

By the Authority of the Governor

Very truly yours,


JOEFREY C. MARAFUENTES, 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.