

POYONG

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>2020051844</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>May 26, 2020</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>091-0679</u>	P.R. No. : <u>20032866</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PADO - DRRMD

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

Place of Delivery: <u>R.O</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,500 ltrs	DIESEL	31.86	143,370.00
2	450 ltrs	PREMIUM	38.80	17,460.00
3	1 lot	OIL & LUBRICANTS	137,170.00	137,170.00

**TERMS & CONDITIONS:**  
 1. Payments will be based on actual pump price  
 2. Payments will be made per quincenna

The award is based on Abstract No. 0520201712  
 dated May 18, 2020 under Quotation No. C20202219  
 opened on April 30, 2020

For use of PDRRMD (3rd Quarter)	298,000.00
	GRAND TOTAL : P 298,000.00

Grand Total Amount in Words : TWO HUNDRED NINETY EIGHT THOUSAND 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: [Signature] Very truly yours,  
KATHLEEN GEMENTZA EDWIN I. JUBAHIB  
 (Signature over printed name) Governor  
6-22-20  
 (Date)  
 By the Authority of the Governor:  
[Signature]  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.