

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>2021093623</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>September 03, 2021</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax # : _____	P.R. No. : <u>21073849</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PEEDO - Luntiang Paraiso Rehab. Center</u>	

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

Place of Delivery <u>On site</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 ltrs	Diesel	45.40	68,100.00
2	160 ltrs	Gasoline	47.00	7,520.00

Terms and conditions:

Payment will be based on actual pump price.

Payment will be done on a monthly basis.

The award is based on Abstract No. 0920213628
 dated September 01, 2021 under Quotation No. C20213858
 opened on August 26, 2021

For fuel use of LPRRC vehicles for the 4th quarter.

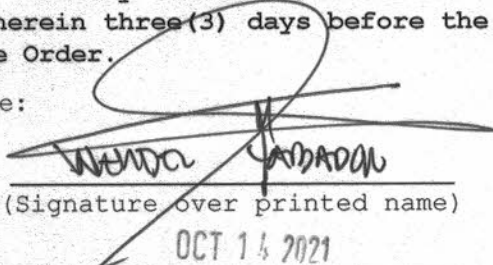
GRAND TOTAL : P 75,620.00

Grand Total Amount in Words : **SEVENTY FIVE THOUSAND SIX HUNDRED TWENTY 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 over printed name)

OCT 14 2021

(Date)

Very truly yours,

By the Authority of the Governor


 JOEFREY C. DIRAFUENTES, MPA
 Supervising Admin. Officer

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.