

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JM PHOENIX STATION

Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY

PhilGEPS Registration No. : 201701185833912528053

Tel./Fax No.: 084-6550639/09554183512

Registration Certificate: DTI

Req. Office: PEEDO - RCPC and CHB Making

P.O. Number: 2022010110



Date: Jan 19, 2022

Mode of Procurement : Shopping

P.R. No.: 2021122113

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

Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: LOCATION OF THE WINNING BIDDER

Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,795.00 LTRS	DIESEL	60.50	108,597.50
2	60.00 LTRS	PREMIUM	65.00	3,900.00
3	4.00 PAIL	GEAR OIL #140	400.00	1,600.00
4	30.00 QRT	ATF	400.00	12,000.00
5	9.00 QRT	GEAR OIL	450.00	4,050.00

Remarks:

PAYMENT WILL BE DONE MONTHLY.

PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.

The award is based on Abstract No. 0120220103 dated January 14, 2022 under Quotation No. 20220015C opened on January 13, 2022

Sub-Total:

130,147.50

FOR THE USE OF FUEL, OIL AND LUBRICANTS CONSUMPTION IN PEEDO -RCPC AND CHB MAKING DIVISION FOR 1ST QUARTER OF 2022

GRAND TOTAL:

₱ 130,147.50

Grand Total Amount in Words:

ONE HUNDRED THIRTY THOUSAND ONE HUNDRED FORTY-SEVEN AND 50 / 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 MAGUE P. GEMENTIZA

By the Author wery that governous ; ...

(Signature over printed name)

GALE GUADALUDE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

1-20-22

(Date)

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.

DOMINGO C. DALIGDIG III

Wednesday, January 19, 2022

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