



## PURCHASE ORDER

Supplier : <b>JM PHOENIX STATION</b>  Address : <b>STA. CRUZ BRGY. MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>201701185833912528053</b> Tel./Fax No. : <b>084-6550639/09554183512</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022010106</b>  <b>2021122064CE167</b> Date : <b>Jan 18, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021122064</b>
Req. Office : <b>Provincial Administrator's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,000.00 ltrs	DIESEL	52.05	208,200.00
2	1,000.00 ltrs	GASOLINE	66.40	66,400.00
3	30.00 ltrs	GEAR OIL	350.00	10,500.00
4	10.00 ltrs	COOLANT	300.00	3,000.00
5	10.00 qrt	BRAKE FLUID	400.00	4,000.00
6	10.00 ltrs	ATF	350.00	3,500.00
7	20.00 ltrs	DIESEL ENGINE OIL	350.00	7,000.00
8	20.00 ltrs	GAS ENGINE OIL	450.00	9,000.00
9	10.00 pcs	GREASE, 500g	250.00	2,500.00

Remarks :  
 Terms & Conditions:  
 1. Payment shall be made based on actual pump price  
 2. Payment shall be made per quincenna

\*CHARGES: FY 2022 1ST QUARTER ALLOTMENT OF LOCAL DRRM FUND

The award is based on Abstract No. **0120220088** dated **January 14, 2022** under Quotation No. **20220022C** opened on **January 13, 2022**

Sub-Total : 314,100.00

<b>For use of PDRRMD PROGRAM/IMPLEMENTATION 1ST QUARTER</b>	<b>GRAND TOTAL : ₱ 314,100.00</b>
Grand Total Amount in Words : <b>THREE HUNDRED FOURTEEN THOUSAND ONE HUNDRED AND XX / 100</b>	

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 : \_\_\_\_\_  
WENDEL B. LABADOR  
(Signature over printed name)  
 \_\_\_\_\_  
1/20/22  
(Date)

Very truly yours,  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
**Governor**  
 ENGR. *Jose Jean R. Rabanoz* MPA, EnP  
 Provincial Administrator

**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.

GLOBERT M. GREGORIO