



## 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 : **PADO-ADMINISTRATIVE**

P.O. Number: **2022030696**



**2022021095EE013**

Date : **Mar 02, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021095(Regular Purchase)**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **Location of the winning bidder**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,500.00 ltrs	DIESEL	60.00	150,000.00
2	612.00 ltrs	GASOLINE	68.00	41,616.00
3	14.00 ltrs	Engine OIL	600.00	8,400.00

Remarks :

30 CALENDAR DAYSPAYMENT SHALL BE MADE ON THE ACTUAL PUMP PRICE

MODE OF PAYMENT: will be every 15 days of the month

The award is based on Abstract No. **0220220792** dated **February 23, 2022** under Quotation No. **20220923C** opened on **February 21, 2022**

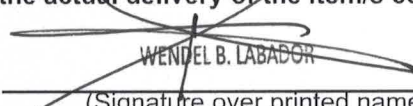
Sub-Total : 200,016.00

<b>DAVNOR KAAGAPAY Project 2022 (2nd quarter)</b>	<b>GRAND TOTAL :</b>	<b>₱ 200,016.00</b>
Grand Total Amount in Words : <b>TWO HUNDRED THOUSAND SIXTEEN 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)  
3/18/22  
(Date)

Very truly yours,  
By the Authority of the Governor

  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRP  
Assistant Provincial Administrator (Administrative)

**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.

GLOBERT M. GREGORIO