

## 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 - DDN LPRRC

P.O. Number: 2022041408

202203213522E28792F2
Date: Apr 06, 2022
Mode of Procurement: Shopping B
P.R. No.: 2022032135(Regular Purchase)

Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery: Location of the winning bidder I.N. Quantity/Unit **Unit Cost** Amount 1 1,442.00 liters Diesel 75.97 109,548.74 2 150.00 liters Gasoline 65.97 9,895.50

Remarks:

30 CALENDAR DAYS- payment is based on actual pump price

- payment to supplier is on monthly basis

The award is based on Abstract No. 0420221716 dated April 04, 2022 under Quotation No. 20222191C opened on March 31, 2022

Sub-Total: 119,444,24 For the use of LPRRC vehicles, grass cutter and generator **GRAND TOTAL:** ₱ 119,444.24 ONE HUNDRED NINETEEN THOUSAND FOUR HUNDRED FORTY-FOUR AND 24 / 100 Grand Total Amount in Words: 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: Very truly yours, HENDEL B. LABADOR MORTILLERO, MSLRG, MHRM (Signature ov printed name) Governor NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.