

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>2020062064</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>June 05, 2020</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>085-0679</u>	P.R. No. : <u>20032811</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 LTRS	DIESEL	39.90	59,850.00
2	280 LTRS	PREMIUM	42.50	11,900.00
3	1 LOT	OIL & LUBRICANTS	36,500.00	36,500.00
CHANGE TO GEN. ADMIN. - Fuel, Oil and Lubricants Expenses (50203090)				

The award is based on Abstract No. 0520201830
 dated May 25, 2020 under Quotation No. C20202365
 opened on May 14, 2020

FUEL AND OIL & LUBRICANTS FOR THE MONTH OF APRIL, MAY, JUNE 2020	108,250.00
GRAND TOTAL : P	108,250.00

Grand Total Amount in Words : **ONE HUNDRED EIGHT THOUSAND TWO HUNDRED FIFTY 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:

KARMEEN GONZALEZ
 (Signature over printed name)

7-9-20

(Date)

Very truly yours,

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.