WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JM PHOENIX STATION

PhilGEPS Registration No. : 2017-182277

Address

: PRK. DELA CRUZ COR.,STA. CRUZ,MANKILAM, TAGUM

CITY

Tel / Fax #: 6450 4455800

Registration Certificate

DTI

P.O. No.: 2020093475

Date: September 10, 2020

Mode of Procurement: Shopping

P.R. No. : __20084903

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term:

Payment Term : ON ACCOUNT

48.20

58.92

Item No. Quantity/Unit

diesel

Description

Unit Cost

144,600.00

Amount

1 3,000 ltrs 2 2,000 ltrs

premium

117,840.00

PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE.

The award is based on Abstract No. dated September 07, 2020 under Quotation No. C20204566 opened on September 03, 2020

OCT 0 6 2020

for the use of KAAGAPAY PROGRAM

262,440.00

GRAND TOTAL : P

262,440.00

Grand Total Amount in Words :

TWO HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED FORTY 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

Very truly yours,

K. GEMENTITA (Signature over printed name)

10-9-20

(Date)

By the Authority of the Governor:

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

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.