

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

IAN 31 2020

Supplier : <u>JM PHOENIX STATION</u>	P.O. No. : <u>2020010185</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>January 31, 2020</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>084-653-0639</u>	P.R. No. : <u>20010154</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery On Site

Date of Delivery: _____

Delivery Term: _____

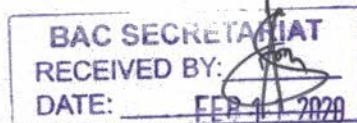
Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,100LTRS	DIESEL	49.54	54,494.00

Terms and Conditions:

- 1) Payment will be based on actual pump price.
- 2) Payment will be made per quincena.

The award is based on Abstract No. 0120200107
 dated January 27, 2020 under Quotation No. C20200174
 opened on January 23, 2020



PEEDO Fuel Expenses for the 1st Quarter (Jan-March)

54,494.00

GRAND TOTAL :P

54,494.00

Grand Total Amount in Words : **FIFTY FOUR THOUSAND FOUR HUNDRED NINETY FOUR 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:

WENDY B. LABRADOR
 (Signature over printed name)

 (Date)

Very truly yours,

By the Authority of the Governor
JOEFREY C. NOLAFUENTES, MPA
 ADMIN. OFFICER V

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.