

**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>2021083599</u>
PhilGEPS Registration No. : <u>2017-182277</u>	Date : <u>August 26, 2021</u>
Address : <u>PRK. DELA CRUZ COR., STA. CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>21052674</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery <u>Location of the gasoline station of winning bidder.</u>	Delivery Term: <u>30Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	11,984 ltrs	Diesel	54.80	656,723.20
2	647.5000 ltrs	Gasoline	62.59	40,527.02

**TERMS AND CONSDITION:**

1. Payment will be based on actual pump price.
2. The Supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

30 CAL DAYS

The award is based on Abstract No. 0820213366  
 dated August 16, 2021 under Bid No. B20210380

Fuel for Desiltation of Mactan River along Magsaysay and Anibongan Section, Carmen, DDN	GRAND TOTAL : P <u>697,250.23</u>
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Grand Total Amount in Words : SIX HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED FIFTY and 23/100

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, \_\_\_\_\_

Wendee B. Labador  
 (Signature over printed name)

10/18/21  
 (Date)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

Josievan R. Banoz  
 ENGR. JOSIEVAN R. BANOZ, MPA, EnP  
 Provincial Administrator

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.