




PURCHASE ORDER

Supplier : JM PHOENIX STATION	P.O. Number: 2021120941
Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY	 2021111725356D5
PhilGEPS Registration No. : 201701185833912528053	Date : Dec 07, 2021
Tel./Fax No. : 084-6550639/09554183512	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021111725
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : Location of the gasoline station of winning bidder.	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,105.09 ltrs	Diesel	64.59	135,967.76
2	101.43 ltrs	Gasoline	75.85	7,693.47

Remarks :
TERMS AND CONDITIONS:
 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.

The award is based on Abstract No. **1220211090** dated **December 01, 2021** under Quotation No. **20218291C** opened on **November 25, 2021**

Sub-Total : 143,661.23

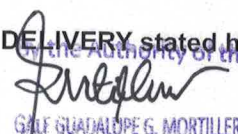
Fuel for Impvt of Dujali Tanglaw Prov'I Road, Dujali, DDN	GRAND TOTAL : ₱ 143,661.23
Grand Total Amount in Words : ONE HUNDRED FORTY-THREE THOUSAND SIX HUNDRED SIXTY-ONE AND 23 / 100	

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 : _____
WENDEL B. LABADOR
 (Signature over printed name)

12/27/21
(Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.