

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier: JM PHOENIX STATION Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY PhilGEPS Registration No. : 201701185833912528053 Date: Feb 24, 2022 Tel./Fax No.: 084-6550639/09554183512 Mode of Procurement : Competitive Registration Certificate: DTI P.R. No.: 2021111772 Bidding 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 Place of Delivery: Location of the gasoline station of winning bidder. actual needs Quantity/Unit Item **Unit Cost** Amount 1 8,041.85 ltrs Diesel 64.95 522,318.16 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. 0220220497 dated February 24, 2022 under Quotation No. 20220064B opened on February 10, 2022 Sub-Total: 522,318.16 fuel for Impvt of Jct Hway Tanglaw Prov'l Road, B.E Dujali, DDN **GRAND TOTAL:** ₱ 522,318.16 Grand Total Amount in Words: FIVE HUNDRED TWENTY-TWO THOUSAND THREE HUNDRED EIGHTEEN AND 16 / 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 BI LABADOR

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB

(Signature oyer printed name) (Date)

Number ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP Povincial Administrator

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.

Thursday, March 3, 2022