



# PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2022010135**

Address : **STA. CRUZ BRGY. MANKILAM TAGUM CITY**



**2021111892BF2BF**

PhilGEPS Registration No. : **201701185833912528053**  
Tel./Fax No. : **084-6550639/09554183512**  
Registration Certificate : **DTI**

Date : **Jan 20, 2022**  
Mode of Procurement : **Shopping**  
P.R. No. : **2021111892**

Req. Office : **Provincial Health Office**

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 WINNING SUPPLIER**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,500.00 LITER	DIESEL	51.00	280,500.00
2	300.00 LITER	GASOLINE	63.00	18,900.00
3	25.00 QRT.	GEAR OIL	300.00	7,500.00

Remarks :  
-PAYMENT WILL BE MADE PER MONTH  
-PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE  
- TO BE AWARDED IN LOT PRICE BASIS

The award is based on Abstract No. **0120220139** dated **January 18, 2022** under Quotation No. **20220085C** opened on **January 17, 2022**

Sub-Total : 306,900.00

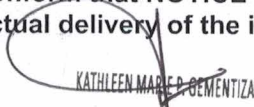
FOR USE OF PROVINCIAL HEALTH OFFICE SERVICE VEHICLES

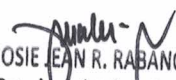
GRAND TOTAL : **₱ 306,900.00**

Grand Total Amount in Words : **THREE HUNDRED SIX THOUSAND NINE HUNDRED AND XX / 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 :  
  
\_\_\_\_\_  
(Signature over printed name)  
**02/04/22**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor  
  
ENGR. JOSIE JEAN R. RABANOZ, 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.

ALEJANDRO R. OMILA JR.