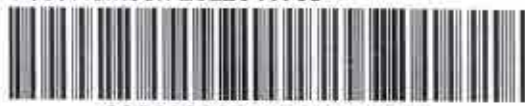




## PURCHASE ORDER

Supplier : <b>JM PHOENIX STATION</b>	P.O. Number: <b>2022041709</b>
Address : <b>STA. CRUZ BRGY. MANKILAM TAGUM CITY</b>	 <b>20220322768A97F6A648</b>
PhilGEPS Registration No. : <b>201701185833912528053</b>	Date : <b>Apr 21, 2022</b>
Tel./Fax No. : <b>084-6550639/09554183512</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022032276(Regular Purchase)</b>
Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,565.50 ltrs	Diesel	74.96	192,309.88

Remarks :

30 CALENDAR DAYSTERMS 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. **0420221881** dated **April 19, 2022** under Quotation No. **20222444C** opened on **April 13, 2022**

Sub-Total : 192,309.88

<b>Fuel for DUJALI - NEW CASAY</b>	<b>GRAND TOTAL : ₱ 192,309.88</b>
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-TWO THOUSAND THREE HUNDRED NINE AND 88 / 100</b>	

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 : KATHLEEN MAÑE P. GONZALEZ  
 \_\_\_\_\_  
 (Signature over printed name)  
5/4/22  
 (Date)

Very truly yours, GALE GUADALUPE G. MONTALERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)  
**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.

GLOBERT M. GREGORIO