

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>IGAS STATION</u> PhilGEPS Registration No. : Address : Tel / Fax #: <u>0917 8685676</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020041592</u> Date : <u>April 24, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20032214</u>
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Req. Off.: Office of FABC President

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

Place of Delivery <u>On Site</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 ltrs	Diesel	52.18	104,360.00
2	600 ltrs	Gasoline	55.75	33,450.00

1. Payment will be based on actual pump price
2. Payment will be made per quincena

The award is based on Abstract No. 0420201499
 dated April 16, 2020 under Quotation No. C20201734
 opened on March 26, 2020

For the use of official vehicle for the period of April-June, 2020 (2nd Qtr)

137,810.00

GRAND TOTAL :P

137,810.00

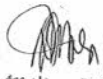
Grand Total Amount in Words : **ONE HUNDRED THIRTY SEVEN THOUSAND EIGHT HUNDRED TEN and 0/100**

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.

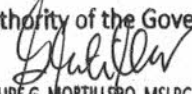
Conforme:

Very truly yours,


DISMARIE DINA ROSA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

4-27-2020
 (Date)

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.