

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

PURCHASE ORDER

Supplier : <u>MALOLES CALTEX STATION</u>	P.O. No. : <u>2020062278</u>
PhilGEPS Registration No. :	Date : <u>June 29, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20063741</u>
Registration Certificate : <u>SEC</u>	

Req. Off. : OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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	2,100 ltrs	DIESEL	38.81	81,501.00
2	575 ltrs	GASOLINE	48.29	27,766.75

Payment will be based on Actual Pump price

PAYMENT SHALL BE MADE BY QUINCENA

The award is based on Abstract No. 0620202160
 dated June 26, 2020 under Quotation No. C20203225
 opened on June 25, 2020


for the use of the issued service of Hon. Nicandro T. Suaybaguio, Jr. for 3rd quarter.	109,267.75
Grand Total Amount in Words : ONE HUNDRED NINE THOUSAND TWO HUNDRED SIXTY SEVEN and 75/100	GRAND TOTAL : P 109,267.75

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,


KRIZZA CINGUE
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

7-13-20
 (Date)

By the Authority of the Governor:


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

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.