WANGYU

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MALOLES CALTEX STATION

P.O. No. : 2020041633

PhilGEPS Registration No. :

Date : April 30, 2030

Address : TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-4076

Registration Certificate

P.R. No. : 20032582

Req. Off .: Office of the Hon. Robert L. So

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

Description

Place of Delivery ON SITE

Delivery Term:

Date of Delivery: Quantity/Unit Item No.

DIESEL

Payment Term : ON ACCOUNT

Unit Cost

Amount 84,250.00

2

200 LTRS

2,500 LTRS

GASOLINE

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

38.87

33.70

7,774.00

2. PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. dated April 27, 2020 under Quotation No. C20201881 opened on April 23, 2020

FUEL, OIL & LUBRICANTS EXSPENSES FOR THE PERIOD APRIL - JUNE, 2020

92,024.00

GRAND TOTAL : P

92,024 00

0.024.1

J. 024.09

Grand Total Amount in Words :

NINETY TWO THOUSAND TWENTY FOUR 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,

MURTEJU

over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

6-4-2020

(Date)

JOEFREY C.

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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