Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MALOLES CALTEX STATION

P.O. No.: 2020072604

PhilGEPS Registration No. :

Date : July 22, 2020

Address : TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #:

P.R. No. : __20064141

Registration Certificate :

Req. Off.: Office of the Hon. Francisco C. Remitar

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

Place of Delivery ON-SITE

Delivery Term:

Payment Term : ON ACCOUNT

Unit Cost

Date of Delivery:

Item No.

Description

38.40

103,680.00

Amount

1 2,700 LTRS 2 1,200 LTRS

Quantity/Unit

GASOLINE

DIESEL

45.44

54,528.00

1). PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.

2). PAYMENT WILL BE MADE PER QUINCENA.

The award is based on Abstract No. dated July 20, 2020 under Quotation No. C20203827 opened on July 16, 2020

FOR THE USE OF BM REMITAR FOR FUEL, OIL, & LUBRICANTS EXPENSES FOR THE PERIOD OF 3RD QUARTER.

158,208.00

GRAND TOTAL : P

158,208.00

Grand Total Amount in Words :

ONE HUNDRED FIFTY EIGHT THOUSAND TWO HUNDRED EIGHT 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. Very truly yours,

Conforme:

(Signature over printed name)

12020

07/ (Date) Authority &

hthe Governor: EDWIN I. JUBAHIB Governor

gale guadalupe G. Mortillero, MSLRG, MHRM

int Provincial Administrator (Administration)

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

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