

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

PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTERP.O. No. : 2020062074PhilGEPS Registration No. : 2019-290353Date : June 08, 2020Address : NATIONAL HIGHWAY, STO. NIÑO, PANABO CITYMode of Procurement : SVPTel / Fax #: (084)628-5237P.R. No. : 20032698Registration Certificate : DTIReq. Off.: OFFICE OF HON. ENGR. FRANKLIN D. GENTILES**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery ON SITE

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,070 LTRS.	DIESEL	27.72	57,380.40
2	600 LTRS.	GASOLINE - XCS	35.92	21,552.00

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE
2. PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0520201753
 dated May 21, 2020 under Quotation No. C20202250
 opened on April 30, 2020

SEP 11 2020

FOR GASOLINE, OIL, AND LUBRICANTS CONSUMPTION FOR THE PERIOD
 APRIL-JUNE, 2020

78,932.40

GRAND TOTAL : P

78,932.40

Grand Total Amount in Words : SEVENTY EIGHT THOUSAND NINE HUNDRED THIRTY TWO and 40/100

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:

DASUND MUEVES JR.
 (Signature over printed name)

June 10, 20

(Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MIA FUENTES, MPA
 Admin. Officer V

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.