DOMING

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER

PhilGEPS Registration No. : 2019-290353

Address: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Tel / Fax #: (084)628-5237

Registration Certificate

P.O. No.: 2020082904

Date : August 07, 2020

Mode of Procurement: Shopping

P.R. No.: 20063882

Req. Off .: OFFICE OF HON. ROY J. CATALAN

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

Place of Delivery SPO BM CATALAN Date of Delivery:

Quantity/Unit

Item No.

2

Delivery Term:

Payment Term : ON ACCOUNT

46.96

53.99

Amount

2,600 LTRS.

100 LTRS.

DIESEL

Unit Cost

122,096.00

5,399.00

TERMS AND CONDITIONS:

GASOLINE

1.) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

Description

2.) PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0720202546 . dated July 21, 2020 under Quotation No. C20203659 opened on July 09, 2020

SEP 0 8 2020

FOR FUEL FOR 3RD QUARTER (SHE 880)

127,495.00

GRAND TOTAL : P

127,495.00

Grand Total Amount in Words : ONE HUNDRED TWENTY SEVEN THOUSAND FOUR HUNDRED NINETY FIVE 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 Orden

Conforme:

the Governor ruly yours,

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

**EDWIN I. JUBAHIB** Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher