

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

PURCHASE ORDER

Supplier : <u>RIVERA'S GAS SERVICE CENTER</u>	P.O. No. : <u>2020072769</u>
PhilGEPS Registration No. : <u>2019-290353</u>	Date : <u>July 29, 2020</u>
Address : <u>NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084)628-5237</u>	P.R. No. : <u>20063948</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery Location of the gasoline station of winning bidder.

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3,166 ltrs	Diesel	39.35	124,582.10
2	319 ltrs	Gasoline	47.77	15,238.63

TERMS AND CONSDITION:

1. Payment will be based on actual pump price.
2. The Supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. 0720202523
 dated July 20, 2020 under Quotation No. C20203828
 opened on July 09, 2020

fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDN	139,820.73
GRAND TOTAL : P	139,820.73

Grand Total Amount in Words : ONE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED TWENTY and 73/100

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: _____

EDNA P. MIEDES

(Signature over printed name)

AUG 25 2020

(Date)

By the Authority of the Governor: _____ Very truly yours,

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

EDWIN I. JUBAHIB
 Governor

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.