Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: RIVERA'S GAS SERVICE CENTER

P.O. No.: 2020124849

PhilGEPS Registration No. : 2019-290353

Date: December 01, 2020

Address: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Mode of Procurement: Shopping

Tel / Fax #: (084)628-5237

P.R. No. : 20095562

Registration Certificate

DEC 0 1 2020

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery PGSO Warehouse

Delivery Term: End-users shall require the delivery of items in such

Date of Delivery:

Payment Term : ON ACCOUNT

quantity, depending on actual needs.

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Item No.	Quantity/Unit	Description	Unit Cost		Amount
1	2,000 LITER	DIESEL		33.35	66,700.00
2	2 LITER	2T OIL	1	37.00	274.00
3	450 LITER	GASOLINE		44.02	19,809.00
4	1QRT	BRAKE FLUID	2	25.00	225.00
5	1 LITER	TREKKER	1	95.00	195.00
6	2 LITER	SYNTHETIC DIESEL ENGINE OIL	4	62.00	924.00
7	1 GAL	OIL #40	5	50.00	550.00

PAYMENT MUST BE MADE MONTHLY BASIS

The award is based on Abstract No. 1120204604 dated November 24, 2020 under Quotation No. C20206049 opened on November 19, 2020

PURCHASE OF FUEL, OIL AND LUBRICANT FOR DDNH-CARMEN ZONE FOR THE LAST QUARTER (OCT/NOV/DEC)

GRAND TOTAL : P

88,677.00

Grand Total Amount in Words :

EIGHTY EIGHT THOUSAND SIX HUNDRED SEVENTY SEVEN 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:

MEDES

(Signature over printed name) JAN 0 8 2021

(Date)

GALE GUADALUYE G. MORTILLERO, MSLRG, MHRM Assistant/Provil

EDWIN I. JUBAHIB Governor

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.