Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

OCT 0 2 2020

Amount

97,160.00

34,552.50

Supplier : RIVERA'S GAS SERVICE CENTER

PhilGEPS Registration No. : 2019-290353

750 LTRS.

Address

: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Tel / Fax #: (084)628-5237

Registration Certificate :

P.O. No.: 2020103787

Date : October 01, 2020

Mode of Procurement: Shopping

P.R. No. : 20095284

Req. 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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

34.70

46.07

Quantity/Unit Description Unit Cost 2,800 LTRS. DIESEL 2

GASOLINE XCS

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0920203586 dated September 28, 2020 under Quotation No. C20204908 opened on September 24, 2020

FOR GASOLINE, OIL, AND LUBRICANTS CONSUMPTION FOR SPO-Gentiles

131,712.50

GRAND TOTAL : P

131,712.50

Grand Total Amount in Words : ONE HUNDRED THIRTY ONE THOUSAND SEVEN HUNDRED TWELVE and 50/100

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:

10 Ot 20

(Date)

Very truly yours,

EDWIN I. JUBAHIB Governor

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

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.