## 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

: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY Address

Tel / Fax #: (084)628-5237

Registration Certificate

P.O. No. : 2020051827

Date: May 21, 2020

Mode of Procurement : SVP

P.R. No. : 20032806

Req. Off.: OFFICE OF HON. ARIEL S. MACLA

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

Place of Delivery SPO-MACLA

Date of Delivery:

Delivery Term:

Payment Term : ON ACCOUNT

tem No. Quantity/Unit Description Unit Cost 1 2,064 LTRS DIESEL 27.72 2 599 LTRS GASOLINE - xcs 35.92

**APRIL TO JUNE 2020** 

2ND QUARTER

TERMS & CONDITIONS 1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0520201724 dated May 18, 2020 under Quotation No. C20202202 opened on April 30, 2020

USE BM MACLA FOR MONITORING/VISITATION OF TRIBAL LEADERS IN DISTRICT 1 & 2 DAVAO DEL NORTE

78,730.16

Amount

57,214.08

21,516.08

GRAND TOTAL : P

78,730.16

Grand Total Amount in Words :

SEVENTY EIGHT THOUSAND SEVEN HUNDRED THIRTY and 16/100

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:

FONA P. MIEDES

(Signature over printed name)

4-5-20

(Date)

By the Authority of the Governor yours,

JOEFREY C. UENTES, MPA

EDWIN I. JUBAHIB

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.