

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

PURCHASE ORDER

Supplier : <u>RIVERA'S GAS SERVICE STATION</u>	P.O. No. : <u>2020010107</u>
PhilGEPS Registration No. :	Date : <u>January 28, 2020</u>
Address : <u>NATIONAL HIGHWAY, STO NIÑO, PANBO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09257586188</u>	P.R. No. : <u>20010261</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: OFFICE OF HON. JANNET T. MABOLOC	

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

Place of Delivery: <u>SPO-BM JANNET TANONG MABOLOC</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,183 LTRS	DIESEL FUEL	46.96	102,513.68
2	297 LTRS	GASOLINE FUEL	53.99	16,035.03

1. PAYMENT SHALL BE BASED ON ACTUAL PUMP PRICE.
2. PAYMENT WILL BE EVERY QUINCENA.

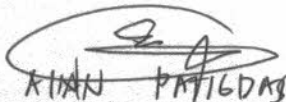
The award is based on Abstract No. 0120200125
 dated January 27, 2020 under Quotation No. C20200088
 opened on January 23, 2020

DIESEL/GASOLINE FUEL CONSUMPTION FOR SHF-145 & 1101-201090 FOR THE PERIOD OF JANUARY - MARCH, 2020	118,548.71
GRAND TOTAL : P	118,548.71
Grand Total Amount in Words : <u>ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED FORTY EIGHT and 71/100</u>	

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:


RIAN PATIGDAS
 (Signature over printed name)

 (Date)

By the Authority of the Governor:
 Very truly yours,


 MERVIN JAY Z. SUAYBAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.