

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

PURCHASE ORDER

Supplier : <u>MALOLES CALTEX STATION</u>	P.O. No. : <u>2021052064</u>
PhilGEPS Registration No. : <u>135467</u>	Date : <u>May 19, 2021</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09094966226</u>	P.R. No. : <u>21042503</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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

Place of Delivery ON-SITE

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

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 LTRS.	DIESEL	45.00	67,500.00
2	570 LTRS	GASOLINE	56.26	32,068.20

1. Payment shall be made per quicena;
2. Price shall be based on the Actual Pump Price.

The award is based on Abstract No. 0520212080
 dated May 12, 2021 under Quotation No. C20212099
 opened on May 06, 2021

for the use of Hon. Nicandro T. Suaybaguio, Jr. Office for 3rd QTR (July - September) 2021

GRAND TOTAL : P 99,568.20

Grand Total Amount in Words : NINETY NINE THOUSAND FIVE HUNDRED SIXTY EIGHT and 20/100

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:

Very truly yours,

KRISTA CAYANAMEI
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

6/1/21
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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.