POYONG

## 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.: 2021052007

PhilGEPS Registration No. : 2019-290353

Date: May 17, 2021

Address

: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Mode of Procurement: Shopping

Tel / Fax #: (084)628-5237

Registration Certificate DTI

P.R. No. : 21042182

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 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

1

Item No.

2,000 LTRS DIESEL Description

Unit Cost

Amount 86,000.00

2

1,000 LTRS

Quantity/Unit

**GASOLINE** 

43.00 50.00

50,000.00

1. PAYMENT SHALL BE MADE EVERY QUENCINA 2. PAYMENT BASED ON ACTUAL PUMP PRICE

3.A GRACE PERIOD FOR AT LEAST TWO MONTHS FOR THE PROCESSING

OF PAYMENT IS HIGHLY APPRECIATED.

The award is based on Abstract No. 0520211908 dated May 10, 2021 under Quotation No. C20211831 opened on April 29, 2021

DIESE/GASOLINE FUEL FOR 3RD QUARTER

GRAND TOTAL : P

Very truly yours,

136,000.00

Grand Total Amount in Words :

ONE HUNDRED THIRTY SIX THOUSAND 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.

Conforme:

PATTIGDAS

the Governo-

(Signature over printed name)

GALE GUADALUPE & MORTILLERO, MSLRG. MHRA

**EDWIN I. JUBAHIB** Governor

(Date)

ALAN

26,2021 Acciet: 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