DOMING

## 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

Address: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Tel / Fax #: (084)628-5237

Registration Certificate

DTT

P.O. No.: 2021041434

Date : March 31, 2021

Mode of Procurement: Shopping

P.R. No.: 21031780

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

Date of Delivery:

Payment Term : ON ACCOUNT

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

Quantity/Unit Item No. 1

2,500 LTRS. DIESEL FUEL Description

Unit Cost

107,500.00

Amount

2

500 LTRS.

**GASOLINE FUEL** 

50.00

43.00

25,000.00

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

The award is based on Abstract No. 0420211424 dated March 31, 2021 under Quotation No. C20211456 opened on March 31, 2021

DIESEL/GASOLINE FUEL FOR 2ND QRT. CY 2021

GRAND TOTAL : P

Very truly yours,

132,500.00

A TRANSPORT

Grand Total Amount in Words :

ONE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED 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:

AKT16DAS

(Signature over printed name)

4-19-2021 (Date)

of the Governor:

**EDWIN I. JUBAHIB** 

Governor

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

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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