

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: RIVERA'S GAS SERVICE CENTER P.O. Number: 2022010178 Address: NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY PhilGEPS Registration No. : 2019-290353 Date : **Jan 27, 2022** Tel./Fax No.: (084)628-5992 Mode of Procurement: Shopping Registration Certificate: DTI P.R. No. : 2021122241 Req. Office: Office of 2nd Dist. BM JANRIS JAY G. RELAMPAGOS Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: End-user shall require the delivery of items in such quantity depending on Place of Delivery: <u>location of the winning supplier</u> actual needs I.N. Quantity/Unit Item Unit Cost Amount 1 5,240.00 LITERS DIESEL 49.70 260,428.00

Remarks:

TERMS AND CONDITIONS

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE FOR QUINCENA

The award is based on Abstract No. 0120220197 dated January 24, 2022 under Quotation No. 20220145C opened on January 20, 2022

Sub-Total:

260,428.00

BM RELAMPAGOS USE

GRAND TOTAL:

₱ 260,428.00

Grand Total Amount in Words: TWO HUNDRED SIXTY THOUSAND FOUR HUNDRED TWENTY-EIGHT AND XX / 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:

(Signature over printed name)

(Date)

Very truly yours,

ALE GUADALUPE G. MORTILLERO, MSLRG, MHRM ssistaatt 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.

DOMINGO C. DALIGDIG III