

## Province of Davao del Norte overnment Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: RIVERA'S GAS SERVICE CENTER

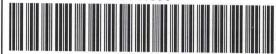
Address : NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY

PhilGEPS Registration No. : 20191199371468591730

Tel./Fax No.: (084)628-5992 Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (Carmen Zone)

P.O. Number: 2022041696



20220321583F519A3C31

Date: Apr 21, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022032158(Regular Purchase)

| Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: |              |              |  |       |          |       |         |     |  |
|---|--------------|--------------|--|-------|----------|-------|---------|-----|--|
| Date of Delivery :  | Payment Term | : ON ACCOUNT | Delivery   | Term: | End-user | shall | require | the |  |
| Place of Delivery: LOCATION OF THE WINNING BIDDER   |              |              | delivery of items in such quantity depending on actual needs |       |          |       |         |     |  |

| I.N. | Quantity/Unit | ltem                 | Unit Cost | Amount    |  |
|------|---------------|----------------------|-----------|-----------|--|
| 1    | 600.00 LITER  | DIESEL               | 69.30     | 41,580.00 |  |
| 2    | 4.00 LITERS   | 2T OIL               | 215.00    | 860.00    |  |
| 3    | 600.00 LITERS | GASOLINE             | 67.00     | 40,200.00 |  |
| 4    | 2.00 QUART    | BRAKE FLUID          | 325.00    | 650.00    |  |
| 5    | 5.00 LITERS   | TREKKER              | 260.00    | 1,300.00  |  |
| 6    | 5.00 LITERS   | SYNTHETIC ENGINE OIL | 592.00    | 2,960.00  |  |
| 7    | 2.00 GALLON   | OIL #40              | 900.00    | 1,800.00  |  |

Remarks:

CONSUMPTION FROM APRIL TO JUNE 2022 AND PAYMENT BE MADE MONTHLY BASIS AND PAYMENT BE BASED ON ACTUAL PUMP PRICE.

The award is based on Abstract No. **0420221975** dated **April 19, 2022** under Quotation No. **20222583C** opened on **April 13, 2022** 

Sub-Total:

89,350.00

FUEL, OIL AND LUBRICANTS EXPENSES OF DDNH-CARMEN ZONE GRAND TOTAL : ₱ 89,350.00

Grand Total Amount in Words: EIGHTY-NINE THOUSAND THREE HUNDRED FIFTY 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)
MAY 2 4 2022

(Date)

Very truly yours,

the Authority of the Governort

EDWIN I. JUBAHIB

Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Atant 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.

ALEJANDRO R. OMILA JR.

Thursday, April 21, 2022