

PURCHASE ORDER

Supplier : <u>MALOLES CALTEX STATION</u> PhilGEPS Registration No. : <u>1314007</u> Address : <u>TAGUM CITY</u> Tel / Fax #: <u>0909 4966 206</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020103785</u> Date : <u>October 01, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20084902</u>
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Req. Off. : Office of the Hon. Robert L. So

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

Place of Delivery <u>ON SITE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000LTRS	DIESEL	39.95	79,900.00
1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE. 2. PAYMENT WILL BE MADE PER QUINCENA.				

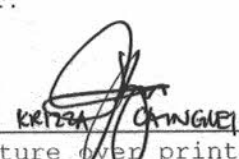
The award is based on Abstract No. 0920203585
 dated September 28, 2020 under Quotation No. C20204907
 opened on September 24, 2020

FUEL, OIL & LUBRICANTS EXPENSES FOR THE PERIOD OCTOBER TO DECEMBER, 2020	79,900.00
Grand Total Amount in Words : SEVENTY NINE THOUSAND NINE HUNDRED and 0/100	GRAND TOTAL :P 79,900.00

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.

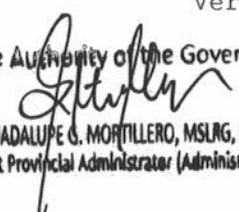
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: _____


 (Signature over printed name)
OCT 05 2020
 (Date)

Very truly yours,

By the Authority of the Governor:


 EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE S. MORTILLERO, MSLRG, MHRM
 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.