

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>RIVERA'S GAS SERVICE CENTER</u>	P.O. No. : <u>2020093321</u>
PhilGEPS Registration No. : <u>2019-290353</u>	Date : <u>September 03, 2020</u>
Address : <u>NATIONAL HIGHWAY,STO.NIÑO, PANABO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084)628-5237</u>	P.R. No. : <u>20084840</u>
Registration Certificate : <u>DTI</u>	

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 <u>ON SITE</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 LTRS.	DIESEL	40.00	80,000.00
2	500 LTRS.	GASOLINE	36.70	18,350.00

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

The award is based on Abstract No. 0820203069
 dated August 24, 2020 under Quotation No. C20204420
 opened on August 20, 2020

FUEL (DIESEL & GASOLINE) FOR 4TH QUARTER	98,350.00
GRAND TOTAL : P	98,350.00

Grand Total Amount in Words : **NINETY EIGHT THOUSAND THREE HUNDRED FIFTY 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:

RIAN P. TIGDAS
 (Signature over printed name)

Oct. 9, 2020
 (Date)

Very truly yours,
 By the Authority of the Governor
JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V
 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.