

**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>2020041635</u>
PhilGEPS Registration No. : <u>2019-290353</u>	Date : <u>April 30, 2020</u>
Address : <u>NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084)628-5237</u>	P.R. No. : <u>20021716</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>Location of the gasoline station of winning bidder.</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6,437 ltrs	Diese	29.52	190,020.24
2	738 ltrs	Gasoline	36.12	26,656.56

**TERMS AND CONDITIONS**

1. Payments will be based on actual pump price.
2. The supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. 0420201648  
 dated April 29, 2020 under Quotation No. C20202149  
 opened on April 23, 2020

Fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Sto. Tomas ( 1st Qtr)	216,676.80
	GRAND TOTAL :P 216,676.80

Grand Total Amount in Words : **TWO HUNDRED SIXTEEN THOUSAND SIX HUNDRED SEVENTY SIX and 80/100**

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: \_\_\_\_\_

**EDNA B. MIEDES**

(Signature over printed name)

**MAY 04 2020**

(Date)

By the Authority of the Governor: \_\_\_\_\_ truly yours,

**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant 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.