

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

PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER

P.O. No. : 2020041626

PhilGEPS Registration No. : 2019-290353

Date : April 30, 2020

Address : NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Mode of Procurement : SVP

Tel / Fax #: (084)628-5237

P.R. No. : 20021739

Registration Certificate : DTI

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: Location of the gasoline station of winning bidder.

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	9,190 ltrs	diesel	29.52	271,288.80
2	1,053 ltrs	gasoline	36.12	38,034.36

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. 0420201652
 dated April 29, 2020 under Quotation No. C20202157
 opened on April 23, 2020

fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of Sto. Tomas (1st Qtr)

309,323.16

GRAND TOTAL :P

309,323.16

Grand Total Amount in Words : **THREE HUNDRED NINE THOUSAND THREE HUNDRED TWENTY THREE and 16/100**

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:

Very truly yours,

EDWIN P. MEDES
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

MAY 04 2020

(Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.