WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MALOLES CALTEX STATION

P.O. No.: 2021052054

PhilGEPS Registration No.: 135467

Date: May 19, 2021

Address

Mode of Procurement: Shopping

: TAGUM CITY

Tel / Fax #: 09094966226

Registration Certificate

P.R. No. : <u>21042460</u>

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 ON SITE

Payment Term : ON ACCOUNT

DIESEL

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: Item No.

Quantity/Unit

Description

Unit Cost

Amount

1

2,500 LTRS

51.00

127,500.00

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0520212077 dated May 12, 2021 under Quotation No. C20212093 opened on May 06, 2021

FUEL, OIL & LUBRICANTS EXPENSE FOR THE PERIOD JULY - SEPTEMBER, 2021

GRAND TOTAL : P

127,500.00

Grand Total Amount in Words :

ONE HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED 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. Very truly yours,

Conforme:

printed name)

By the Gutharing Anthe Governor:

EDWIN I. JUBAHIB

Governor

1 2 2021 IUL'

(Signature

(Date)

CAINGUET

GALE GUANALUPE G. MORTILLERO, MSLRG MHRM Assistant Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher