POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: MALOLES CALTEX STATION

P.O. No.: 2021052126

PhilGEPS Registration No. : 135467

Date : May 24, 2021

Address : TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 09094966226

Registration Certificate

P.R. No. : 21042346

Req. Off.: Office of the Hon. Francisco C. Remitar

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

Place of Delivery ON-SITE

Payment Term : ON ACCOUNT

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 2,700 LTRS DIESEL 38.90 105,030.00 2 1,200 LTRS GASOLINE 47.65 57,180.00

1) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.

2) PAYMENT WILL BE PER QUINCENA.

The award is based on Abstract No. 0520212155 dated May 19, 2021 under Quotation No. C20212207 opened on May 14, 2021

FOR THE USED OF BM REMITAR OF FUEL, OIL & LUBRICANTS EXPENSES FOR THE 3RD QUARTER, 2021

GRAND TOTAL :P

162,210.00

Grand Total Amount in Words :

ONE HUNDRED SIXTY TWO THOUSAND TWO HUNDRED TEN 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:

Very truly yours,

JUY A MURTER (Signature over printed name)

JUNE 10, 2021

(Date)

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GALE GUADALOPE G. MORTILLERO, MSLRG, MHRM Acceptant rovincial 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.