## 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.: 2021104154

PhilGEPS Registration No. : 20191199371275698735

Date : October 01, 2021

Address: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Mode of Procurement: Shopping

Tel / Fax #: (084)628-5237

P.R. No.: 21094822

Registration Certificate

DTT

Reg. Off .: HON. ATTY. JANRIS JAY G. RELAMPAGOS

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: Quantity/Unit Item No.

Description

Unit Cost

Amount

1

2,574 ltrs

DIESEL

46.00

118,404.00

PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE PAYMENT WILL BE MADE EVERY 15 DAY OR QUINCENA

The award is based on Abstract No. 1020214151 dated October 01, 2021 under Quotation No. C20214415 opened on September 30, 2021

Payment of fuel, oil and lub. exp. for the period of October 2021 BM Relampogos

GRAND TOTAL : P

Very truly yours,

118,404.00

Grand Total Amount in Words :

ONE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED FOUR 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:

MIEDES

(Signature over printed name)

(Date)

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