

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

PURCHASE ORDER

Supplier : IGAS STATION

P.O. No. : 2020010114

PhilGEPS Registration No. :

Date : January 28, 2020

Address :

Mode of Procurement : SVP

Tel / Fax #: 0917 8685 676

Registration Certificate : SEC

P.R. No. : 20010244

Req. Off.: Office of FABC President

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

Place of Delivery On Site

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,070 ltrs	Diesel	53.00	109,710.00
2	600 ltrs	Gasoline	59.50	35,700.00

Terms & Conditions:

1. Payment will be based on actual pump price
2. Payment will be made per quincena

The award is based on Abstract No. 0120200118
dated January 27, 2020 under Quotation No. C20200115
opened on January 23, 2020

For the use of official vehicle for the period of January - March, 2020

145,410.00

GRAND TOTAL : P

145,410.00

Grand Total Amount in Words : ONE HUNDRED FORTY FIVE THOUSAND FOUR 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:

NOEME Ann RODRIGUEZ TIDALCO
(Signature over printed name)

(Date)

By the Authority of the Governor:

Very truly yours,

MERVIN JAY Z. SUAYBAGUID, PhD, DDM
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.