

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

Supplier : <u>MALOLES CALTEX STATION</u> PhilGEPS Registration No. : Address : <u>TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020061990</u> Date : <u>June 03, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20053224</u>
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Req. Off.: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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

Place of Delivery <u>On-site</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,100LTRS	DIESEL	35.30	74,130.00
2	575LTRS	GASOLINE	44.19	25,409.25

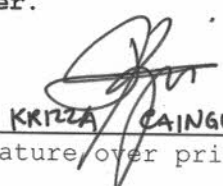
The award is based on Abstract No. 0620201956
 dated June 02, 2020 under Quotation No. C20202563
 opened on May 28, 2020

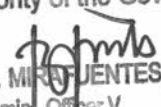
for the use of Hon. Nicandro T. Suaybaguio, Jr. Office for the Month of April to June 2020	99,539.25
GRAND TOTAL : P 99,539.25	

Grand Total Amount in Words : **NINETY NINE THOUSAND FIVE HUNDRED THIRTY NINE and 25/100**

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: 
 KRIZZA CAINGLET
 (Signature over printed name)
 6-5-20
 (Date)

Very truly yours,
 By the Authority of the Governor

 JOSEFREY C. MIRAFUENTES, MPA
 Admin. Officer V

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.