

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

PURCHASE ORDER

Supplier : MALOLES CALTEX STATIONP.O. No. : 2020082870PhilGEPS Registration No. : 135467Date : August 06, 2020Address : TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 09094966226Registration Certificate : DTIP.R. No. : 20074199

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

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,500 LTRS	DIESEL	36.20	90,500.00
2	200 LTRS	GASOLINE	44.10	8,320.00

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE
2. PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0720202680
 dated July 28, 2020 under Quotation No. C20203901
 opened on July 23, 2020

FUEL, OIL & LUBRICANTS EXPENSES FOR THE PERIOD JULY TO
 SEPTEMBER, 2020

99,320.00

GRAND TOTAL : P

99,320.00

Grand Total Amount in Words :

NINETY NINE THOUSAND THREE HUNDRED TWENTY 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,

By the Authority of the Governor

JAY A. MORTEJO
 (Signature over printed name)

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

8-11-20

(Date)

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.