WANGYU

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.: 2020072389

PhilGEPS Registration No. : 2019-290353

Date : July 08, 2020

Address: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Mode of Procurement: SVP

Tel / Fax #: (084)628-5237

Registration Certificate

DTI

P.R. No. : 20053302

45.85

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 Date of Delivery:

Description

Delivery Term: Payment Term : ON ACCOUNT

Amount

Item No.

Quantity/Unit 2,300 LTRS

DIESEL

Unit Cost

2

485 LTRS

GASOLINE

36.90

84,870.00 22,237.25

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. dated July 06, 2020 under Quotation No. C20203434 opened on July 02, 2020

FUEL, OIL & LUBRICANTS

107,107.25

GRAND TOTAL : P

107,107.25

Grand Total Amount in Words :

ONE HUNDRED SEVEN THOUSAND ONE HUNDRED SEVEN 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: 5

Very truly yours,

(Signature over printed name)

EDNA P. MEDIS

By the Authority of the Governor: Wille GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

EDWIN I. JUBAHIB Governor

00-04-2020

(Date)

Assistant Provincial Administrator (Administration)

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.