Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: RIVERA'S GAS SERVICE STATION

P.O. No.: 2020010201

PhilGEPS Registration No.: 2019 - 200753

Date : January 31, 2020

: NATIONAL HIGHWAY, STO NIÑO, PANBO CITY

Mode of Procurement : SVP

Tel / Fax #: 628-5237

Registration Certificate :

P.R. No. : _20010460

Reg. Off .: OFFICE OF HON. ARIEL S. MACLA

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

Description

Place of Delivery SPO-MACLA

Date of Delivery:

Delivery Term:

Payment Term : ON ACCOUNT

Item No. 1

2,064 LTRS

Quantity/Unit

DIESEL

Unit Cost

96,925.44

2

608 LTRS

GASOLINE

46.96

53.23

32,363.84

1ST QUARTER

JANUARY TO MARCH 2020

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 January 29, 2020 under Quotation No. C20200154 opened on January 23, 2020

FUIEL, OIL & LUBRICANTS USE BM MACLA PLATE NO. SAA-8904 MOTOR PLATE NO. 0145-0289

129,289.28

GRAND TOTAL :P

129,289.28

Grand Total Amount in Words : ONE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED EIGHTY NINE and 28/100

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:

FRAA P. MIEDES

(Signature over printed name)

JANUARY 31,2020

(Date)

Very truly yours, By the Authority of the Governor:

MERVIN AYZ SLIAVAASHO, PhD. DDM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.