

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

PURCHASE ORDER

Supplier : <u>RIVERA'S GAS SERVICE CENTER</u> PhilGEPS Registration No. : <u>2019-290353</u> Address : <u>NATIONAL HIGHWAY,STO.NIÑO, PANABO CITY</u> Tel / Fax #: <u>(084)628-5237</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020395</u> Date : <u>February 12, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010493</u>
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Req. Off.: Commission on Audit

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	2,800LTRS	DIESEL -3 VEHICLES TRAVELLING DAILY FROM COA R.O. 11 TO DAVAO DEL NORTE	46.03	128,884.00

TERMS AND CONDITIONS:

 1) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.
 2) PAYMENT WILL BE PER QUINCENAS.

The award is based on Abstract No. 0220200302 dated February 07, 2020 under Quotation No. C20200335 opened on January 30, 2020

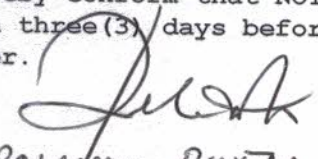
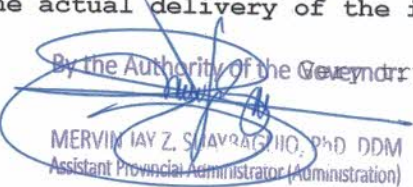
BAC SECRETARY
 Received by: 
 Date: MAR 07 2020

FOR FUEL CONSUMPTION OF COA FOR JANAURY TO MARCH 2020	128,884.00 GRAND TOTAL :P 128,884.00
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Grand Total Amount in Words : **ONE HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY FOUR 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:  <u>ROLANDO RIVERA</u> (Signature over printed name) <u>3/11/2020</u> (Date)	By the Authority of the Governor truly yours,  MERVIN JAY Z. S. AVRAQUIO, PhD DDM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
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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.