DUNING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER

PhilGEPS Registration No. : 2019-290353

Address: NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Tel / Fax #: (084)628-5237

Registration Certificate

P.O. No.: 2020031128

Date : March 16, 2020

Mode of Procurement : SVP

P.R. No. : \_\_20021864

Req. Off .: OFFICE OF HON. JANNET T. MABOLOC

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

Description

Place of Delivery: SPO-JANNET TANONG-MABOLOC

Date of Delivery:

Item No.

2

Delivery Term:

Payment Term : ON ACCOUNT

Quantity/Unit

2,183 LTRS DIESEL FUEL 498 LTRS GASOLINE FUEL Unit Cost

102,601.00

Amount

54.00

47.00

26,892.00

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

The award is based on Abstract No. 0320201081 dated March 11, 2020 under Quotation No. C20201196 opened on March 05, 2020

diesel/gasoline fuel consumption for SHF-145 & 1101-201090 for 2nd quarter only

129,493.00

GRAND TOTAL : P

129,493.00

Grand Total Amount in Words : ONE HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED NINETY THREE 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

Conforme:

PAT16DAS

(Signature over printed name)

MARGH 17,2020

(Date)

Very truly yours,

**EDWIN I. JUBAHIB** 

Governor

By the Authority of the Governor: Mary 200

MERVIN JAY Z. SUAYBAGUIO, PhD, DDM Assistani Provincial Administrator (Administration)

NOTE: 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.