

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

PURCHASE ORDER

Supplier : <u>IGAS STATION</u>	P.O. No. : <u>2021041603</u>
PhilGEPS Registration No. : <u>2019- EU380403918 67937</u>	Date : <u>April 12, 2021</u>
Address :	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09489622599</u>	P.R. No. : <u>21010218</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Peace and Order Council

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,750 LTRS	PREMIUM	47.53	130,707.50
2	2,395 LTRS	DIESEL	41.06	98,338.70
3	35 LTRS	LUBRICANTS	47.20	1,652.00

PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE.

MODE OF PAYMENT SHALL BE MADE PER QUINCENA.

The award is based on Abstract No. 0420211596
 dated April 14, 2021 under Quotation No. C20211506
 opened on April 08, 2021

For the use of PPOC Fuel for First Quarter CY 2021

GRAND TOTAL :P 230,698.20

Grand Total Amount in Words : TWO HUNDRED THIRTY THOUSAND SIX HUNDRED NINETY EIGHT and 20/100

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,

NOEME
 (Signature over printed name)

APR 12 2021

(Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSURG, MHPM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.