

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>2021062395</u> Date : <u>June 07, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21052902</u>
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Req. Off.: OFFICE OF HON. ENGR.FRANKLIN D. GENTILES

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

Place of Delivery ON SITE

Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6,131 LTRS.	DIESEL	41.60	255,049.60
2	1,200 LTRS.	GASOLINE	50.10	60,120.00

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

The award is based on Abstract No. 0620212364
 dated June 05, 2021 under Quotation No. C20212522
 opened on June 03, 2021

FOR GASOLINE, OIL AND LUBRICANTS CONSUMPTION FOR THIRD AND FOURTH QUARTER, 2021


GRAND TOTAL :P 315,169.60

Grand Total Amount in Words : **THREE HUNDRED FIFTEEN THOUSAND ONE HUNDRED SIXTY NINE and 60/100**

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:

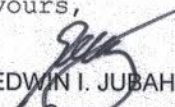

FRANK D. MEDES

(Signature over printed name)

JUNE 10, 2021

(Date)

Very truly yours,


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.