



PURCHASE ORDER

Supplier : **RIVERA'S GAS SERVICE CENTER**

P.O. Number: **2022010016**

Address : **NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY**



20211118997B781

PhilGEPS Registration No. : **2019-290353**

Tel./Fax No. : **(084)628-5992**

Registration Certificate : **DTI**

Date : **Jan 04, 2022**

Mode of Procurement : **Shopping**

P.R. No. : **2021111899**

Req. Office : **IPMR Representative Board Member Ariel S. Macla**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **SPO-MACLA**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,200.00 LTRS	GASOLINE	55.80	66,960.00
2	2,300.00 LTRS	DIESEL	46.85	107,755.00
3	20.00 QUART	OIL	486.00	9,720.00

Remarks :

TERMS & CONDITIONS

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

The award is based on Abstract No. **1220211281** dated **January 01, 2022** under Quotation No. **20218610C** opened on **December 23, 2021**

Sub-Total : 184,435.00

MONITORING AND VISITATION OF TRIBAL LEADERS ENTIRE DISTRICT 1 & DISTRICT 2, DAVAO DEL NORTE GRAND TOTAL : **₱ 184,435.00**

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-FOUR THOUSAND FOUR HUNDRED THIRTY-FIVE AND XX / 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 :



(Signature over printed name)

Very truly yours,

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

JAN 05, 2022

(Date)

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.

GLOBERT M. GREGORIO