

PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER

P.O. Number: **2022010035**

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



2021122019BFA86

PhilGEPS Registration No. : 2019-290353

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

Registration Certificate : DTI

Date : Jan 07, 2022

Mode of Procurement : Shopping

P.R. No. : 2021122019

Req. Office : **Office of 2nd Dist. BM FRANKLIN D. GENTILES**

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 : LOCATION OF THE WINNING SUPPLIER

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,867.00 LITERS	DIESEL	46.20	178,655.40
2	702.00 LITERS	GASOLINE	55.60	39,031.20

Remarks :

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

The award is based on Abstract No. **0120220022** dated **January 04, 2022** under Quotation No. **20218736C** opened on **December 29, 2021**

Sub-Total : 217,686.60

FOR THE USE OF SP GENTILES ASSIGNED VEHICLE FOR THE 1ST QUARTER OF 2022

GRAND TOTAL : **₱ 217,686.60**

Grand Total Amount in Words : **TWO HUNDRED SEVENTEEN THOUSAND SIX HUNDRED EIGHTY-SIX 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 :

EDNA P. RIEDES
(Signature over printed name)

(Date)

By the ~~Signature of~~ **Very truly yours, Governor:**

EDWIN I. JUBAHIB
Governor

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

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.

ALEJANDRO R. OMILA JR.