




PURCHASE ORDER

Supplier : <u>RIVERA'S GAS SERVICE CENTER</u> Address : <u>NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY</u> PhilGEPS Registration No. : <u>20191199371468591730</u> Tel./Fax No. : <u>(084)628-5992</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022041334  2022021477E17D8 Date : Apr 04, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021477(Regular Purchase)
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	1,000.00 LTRS	XCS GASOLINE /LITER	61.65	61,650.00
2	1,150.00 LTRS	DIESEL /LITER	59.90	68,885.00

Remarks :
 NOTE: 2ND QUARTER
 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. **0320221435** dated **March 21, 2022** under Quotation No. **20221655C** opened on **March 17, 2022**

Sub-Total : 130,535.00

MONITORING AND VISITATION OF TRIBAL LEADERS ENTIRE DAVAO DEL NORTE	GRAND TOTAL : ₱ 130,535.00
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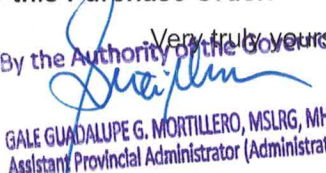
Grand Total Amount in Words : **ONE HUNDRED THIRTY THOUSAND FIVE HUNDRED THIRTY-FIVE AND XX / 100**

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)

4/5/2022
 (Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 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.

DOMINGO C. DALIGDIG III