

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>2020082992</u> Date : <u>August 12, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20074326</u>
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Req. Off. : HON. ATTY. JANRIS JAY G. RELAMPAGOS

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

Place of Delivery <u>spo Relampagos</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000LTRS	DIESEL	38.96	77,920.00

1. Payment will be based on actual pump price.
2. Payment will be made per quincena.

The award is based on Abstract No. 0720202727
 dated July 29, 2020 under Quotation No. C20203976
 opened on July 23, 2020


fuel, oi & lubricants Expenses for the 3rd Quarter to be used by BM Relampagos	77,920.00
GRAND TOTAL :P	77,920.00

Grand Total Amount in Words : **SEVENTY SEVEN THOUSAND NINE HUNDRED TWENTY and 0/100**

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)

08-19-20
 (Date)

Very truly yours,
 By the Authority of the Governor

 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.