

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>RIVERA'S GAS SERVICE CENTER</u>	P.O. No. : <u>2020051787</u>
PhilGEPS Registration No. : <u>2019-290353</u>	Date : <u>May 20, 2020</u>
Address : <u>NATIONAL HIGHWAY,STO.NIÑO, PANABO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084)628-5237</u>	P.R. No. : <u>20032223</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery Location of the gasoline station of winning bidder.

Delivery Term: _____

Date of Delivery: _____

Payment Term : **ON ACCOUNT**

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,649 ltrs	Diesel - petron	31.70	147,373.30
2	533 ltrs	Gasoline - xcs	38.34	20,435.22

TERMS AND CONDITIONS

1. Payments will be based on actual pump price.
2. The supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

BAC SECRETARIAT RECEIVED

Received by: _____

Date: JUN 02 2020 Time: _____

The award is based on Abstract No. 0420201506
 dated April 16, 2020 under Quotation No. C20201741
 opened on March 26, 2020

fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Dujali
 (2nd Qtr)

167,808.52

GRAND TOTAL :P

167,808.52

Grand Total Amount in Words : **ONE HUNDRED SIXTY SEVEN THOUSAND EIGHT HUNDRED EIGHT and 52/100**

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:

Very truly yours,

EONA P. RIVERA

(Signature over printed name)

JUN 02 2020

(Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the 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.