

**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>2020051788</u>  Date : <u>May 20, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20032222</u>
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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.  
 Date of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_  
 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,647 ltrs	Diesel - PETRON	31.70	147,309.90
2	532 ltrs	Gasoline - XCS	38.34	20,396.88

**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 07 2020 Time: 9:00 AM

The award is based on Abstract No. 0420201508  
 dated April 16, 2020 under Quotation No. C20201743  
 opened on March 26, 2020


fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of B.E Dujali (2nd Qtrr)	167,706.78
<b>GRAND TOTAL :P</b>	<b>167,706.78</b>

Grand Total Amount in Words : **ONE HUNDRED SIXTY SEVEN THOUSAND SEVEN HUNDRED SIX and 78/100**

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. MICO  
 (Signature over printed name)  
  
JUN 04 2020  
 (Date)

Very truly yours,

By the Authority of the 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.