

**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>2020041639</u>
PhilGEPS Registration No. : <u>2019-290353</u>	Date : <u>April 30, 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>20010568</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	6,908 ltrs	Diesel	29.52	203,924.16
2	792 ltrs	Gasoline	36.12	28,607.04

**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.

**FUEL FOR REHAB/IMPVT OF VARIOUS PROV'L ROAD AND BRIDGES-  
 Municipality of Carmen (1st & 2nd Quarters)**

232,531.20

GRAND TOTAL :P

232,531.20

Grand Total Amount in Words : **TWO HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED THIRTY ONE and 20/100**

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)

**MAY 04 2020**

(Date)

By the Authority of the Governor, Very truly yours,

*[Signature]*  
 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.

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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 <u>Location of the gasoline station of winning bidder.</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. **0420201644**  
 dated **April 29, 2020** under Quotation No. **C20201991**  
 opened on **April 23, 2020**

<b>FUEL FOR REHAB/IMPVT OF VARIOUS PROV'L ROAD AND BRIDGES- Municipality of Carmen (1st &amp; 2nd Quarters)</b>	SUB TOTAL :P
	GRAND TOTAL :P <b>232,531.20</b>

Grand Total Amount in Words : **TWO HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED THIRTY ONE and 20/100**

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,

  
EDNA P. MIEDES  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

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

MAY 06 2020  
 (Date)

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