

**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>2020041638</u>  Date : <u>April 30, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20032226</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 <u>Location of the gasoline station of winning bidder.</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <b>ON ACCOUNT</b>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	9,190 ltrs	Diesel	29.52	271,288.80
2	1,053 ltrs	Gasoline	36.12	38,034.36

**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.

The award is based on Abstract No. **0420201645**  
 dated **April 29, 2020** under Quotation No. **C20202034**  
 opened on **April 23, 2020**


fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of Sto.tomas (2nd Qrtr)	309,323.16
	<b>GRAND TOTAL : P 309,323.16</b>

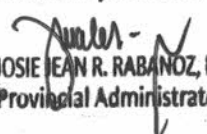
Grand Total Amount in Words : **THREE HUNDRED NINE THOUSAND THREE HUNDRED TWENTY THREE and 16/100**

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)  
**JUN 0 6 2020**  
 \_\_\_\_\_  
 (Date)

**By the Authority of the Governor:**  
  
**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

**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.