

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

PURCHASE ORDER

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| 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>2020041636</u> Date : <u>April 30, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20021717</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 | 4,649 ltr | Diesel | 29.52 | 137,238.48 |
| 2 | 533 ltrs | Gasoline | 36.12 | 19,251.96 |

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. 0420201647
 dated April 29, 2020 under Quotation No. C20202148
 opened on April 23, 2020


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|--|-------------------|
| fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Dujali (1st Qtr) | 156,490.44 |
| GRAND TOTAL :P | 156,490.44 |

Grand Total Amount in Words : **ONE HUNDRED FIFTY SIX THOUSAND FOUR HUNDRED NINETY and 44/100**

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. LLANES
 (Signature over printed name)
MAY 04 2020
 (Date)

By the Authority of the Governor Very truly yours,


 GALE GUADALUPE G. MORTILLERO, MSW
 Assistant Provincial Administrator (A)

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.