

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

JAN 28 2020

**PURCHASE ORDER**Supplier : RIVERA'S GAS SERVICE STATIONP.O. No. : 2020010113PhilGEPS Registration No. : 2019-290353Date : January 28, 2020Address : NATIONAL HIGHWAY, STO NIÑO, PANBO CITYMode of Procurement : SVPTel / Fax #: 028-5237Registration Certificate : SECP.R. No. : 20010427Req. Off.: Provincial Health Office**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery FOR PICK-UP

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,454 LTRS.	DIESEL FUEL	46.96	115,239.84
2	1,000 LTRS.	GASOLINE UNLEADED	53.23	53,230.00

NOTE: CHARGEABLE AGAINST - G.F. GASOLINE, OIL &amp; LUBRICANTS.

**TERMS & CONDITIONS:**

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE PER QUINCENA.

The award is based on Abstract No. 0120200119  
 dated January 27, 2020 under Quotation No. C20200116  
 opened on January 23, 2020

FOR USE OF PHO-SERVICE VEHICLES FOR 1ST QUARTER.

168,469.84

GRAND TOTAL :P

168,469.84

Grand Total Amount in Words : ONE HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED SIXTY NINE and 84/100

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.

By the Authority of the Governor:

Conforme:

BASILIO MUEVES &

(Signature over printed name)

02-19-2020

(Date)

MERVIN JAY Z. SUABAGUIO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.