

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

**PURCHASE ORDER**

Supplier : <u>RIVERA'S GAS SERVICE STATION</u>	P.O. No. : <u>2020010112</u>
PhilGEPS Registration No. : <u>2019-290353</u>	Date : <u>January 28, 2020</u>
Address : <u>NATIONAL HIGHWAY, STO NIÑO, PANBO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>628-5237</u>	P.R. No. : <u>20010461</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: OFFICE OF HON. DANIEL A. LU, M.D

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery ON SITE

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

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

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,800LTRS	DIESEL	46.96	84,528.00
2	270LTRS	GASOLINE	53.99	14,577.30

*Term and condition:*

1. Payment will be based on actual pump price
2. Payment will be made per quincenas

The award is based on Abstract No. 0120200120  
 dated January 27, 2020 under Quotation No. C20200117  
 opened on January 23, 2020

FUEL, OIL AND LUBRICANTS USE BY BM-LU FOR THE PERIOD OF JAN-MAR 2020 PLATE NO. SGC 446, TEMP. 211076	99,105.30
	GRAND TOTAL : P 99,105.30

Grand Total Amount in Words : **NINETY NINE THOUSAND ONE HUNDRED FIVE and 30/100**

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. MIEDES**

\_\_\_\_\_  
 (Signature over printed name)

Jan 30, 2020

(Date)

Very truly yours,

By the Authority of the Governor

  
**JOEFREY C. MIJANGUI, MPA**  
 ADMIN. OFFICER V

**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.