

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

PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER

P.O. No. : 2020020209

PhilGEPS Registration No. : 2019-290353

Date : February 03, 2020

Address : NATIONAL HIGHWAY, STO. NIÑO, PANABO CITY

Mode of Procurement : SVP

Tel / Fax #: (084)628-5237

Registration Certificate : DTI

P.R. No. : 20010431

Req. Off. : PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery ON SITE

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	7,000 LITER	DIESEL	46.96	328,720.00
2	6 LITER	2T OIL	175.00	1,050.00
3	300 LITER	GASOLINE	53.99	16,197.00
4	3 QRT	BRAKE FLUID	306.00	918.00
5	7 LITER	TREKKER	243.00	1,701.00
6	8 LITER	SYNTHETIC DIESEL ENGINE OIL	592.00	4,736.00
7	2 GAL	OIL #40	719.00	1,438.00

*CONSUMPTION FROM JANUARY TO MARCH 2020 BUT
 PAYMENT BE MADE MONTHLY BASIS.*

The award is based on Abstract No. 0120200102
 dated January 27, 2020 under Quotation No. C20200213
 opened on January 23, 2020

**PURCHASE OF FUEL, OIL AND LUBRICANTS EXPENSES FOR THE USE OF
 DDNH-CARMEN ZONE**

354,760.00

GRAND TOTAL : P


354,760.00

Grand Total Amount in Words : **THREE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED SIXTY and 0/100**

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)

2-20-20

(Date)

By the Authority of the Governor:

Very truly yours,


 MERWIN JAY Z. SUAVAGUID, PhD, DDM
 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.