


PURCHASE ORDER

Supplier : <u>GOLDENJV GASOLINE STATION</u> Address : <u>DAVAO DEL SUR</u> PhilGEPS Registration No. : <u>201905421651878046290</u> Tel./Fax No. : <u>09352586683</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2021100156<lb>  2021090315B9C82 Date : <u>Oct 26, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021090315</u>
Req. Office : PEEDO - DDN Hospital (IGCS Zone)	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>On site</u>	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 Ltrs	Diesel	49.95	99,900.00

- Remarks :
- Terms of Payment
1. Payment will be base on Actual pump price
 2. Payment will be made per quincina
 3. The supplier must submit Statement of Account every 15th and 30th of the month
 4. The supplier must be base in IGaCoS Samal

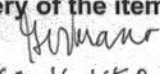
The award is based on Abstract No. **1020210250** dated **October 25, 2021** under Quotation No. **20217232C** opened on **October 21, 2021**

Sub-Total : 99,900.00


For the the used of Davao Del Norte Hospital, IGaCos Zone	GRAND TOTAL : ₱ 99,900.00
Grand Total Amount in Words : NINETY-NINE THOUSAND NINE HUNDRED AND XX / 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 : _____

GERAMA V. VERANO
 (Signature over printed name)

 (Date)

Very truly yours, 
JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
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.

DOMINGO C. DALIGDIG III