

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

PURCHASE ORDER

Supplier : <u>STAR GAS STATION</u>	P.O. No. : <u>2020020375</u>
PhilGEPS Registration No. :	Date : <u>February 11, 2020</u>
Address : <u>KM. 54, NATIONAL HIGHWAY, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>085-9644</u>	P.R. No. : <u>20010919</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery OSS

Date of Delivery: _____

Delivery Term: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,355 ltrs	diesel	43.70	59,213.50
2	92 ltrs	gasoline	48.40	4,452.80

terms and conditions:

- 1) Payment will be based on actual pump price
- 2) Payment will be made per quincena

for the period january, february & march

The award is based on Abstract No. 0220200494
 dated February 11, 2020 under Quotation No. C20200474
 opened on February 06, 2020

for the use of vehicles assigned in the office of the secretary to the sanggunian

63,666.30

GRAND TOTAL : P

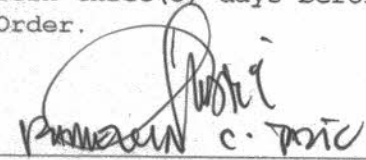
63,666.30

Grand Total Amount in Words : SIXTY THREE THOUSAND SIX HUNDRED SIXTY SIX 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:


 (Signature over printed name)

3/04/20

(Date)

By the Authority of the Governor yours,


 JOEFREY C. M. FUENTES, 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.