

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

PURCHASE ORDER

Supplier : TRI-STAR GAS STATION

P.O. No. : 2020093487

PhilGEPS Registration No. :

Date : September 11, 2020

Address : NATIONAL HIGHWAY, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 6559644

Registration Certificate : DTI

P.R. No. : 20074319

Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

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	2,300LTRS	DIESEL	36.50	83,950.00
2	500LTRS	GASOLINE	44.00	22,000.00

1. PAYMENT SHALL BASED ON ACTUAL PUMP PRICE.
2. PAYMENT WILL BE MADE EVERY QUARTER

The award is based on Abstract No. 0920203272
 dated September 07, 2020 under Quotation No. C20204572
 opened on September 03, 2020

OCT 14 2020

FUEL (DIESEL & GASOLINE) FOR 3RD QUARTER 2020

105,950.00

GRAND TOTAL : P

105,950.00

Grand Total Amount in Words : ONE HUNDRED FIVE THOUSAND NINE HUNDRED FIFTY 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:

Very truly yours,

CATHERINE SERRANO

(Signature over printed name)

9/24/20

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.