DUMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

NOV 1 2 2020

Supplier : TRI-STAR GAS STATION

PhilGEPS Registration No. : 210 fqs

Address : NATIONAL HIGHWAY, TAGUM CITY

Tel / Fax #: <u>6559644</u>

Registration Certificate

P.O. No. : 2020114267

Date : November 11, 2020

Mode of Procurement: Shopping

P.R. No. :

_20106679

Req. Off.: OFFICE OF HON. ROGER A. LAGUNA

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

Place of Delivery.On Site

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Item No. 1

2

3,050 ltrs 700 ltrs

Quantity/Unit

Diesel

Description

Unit Cost

Amount

Gasoline 1. Payment will be based on actual pump price

39.00

37.00

112,850.00 27,300.00

2. Payment will be made quincena

The award is based on Abstract No. 1120204237

dated November 09, 2020 under Quotation No. C20205903

opened on November 05, 2020

For fuel consumption of official vehicle of BM Laguna (4th Qtr)

GRAND TOTAL :P

140,150.00

Grand Total Amount in Words :

ONE HUNDRED FORTY THOUSAND ONE 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

Conforme:

Very truly yours,

CATHERINE SERRAIN

(Signature over printed name)

-12-2020

By the Aut

GALE GUADALUR

EDWIN I. JUBAHIB Governor

icial Administrator (Administration)

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher