Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: TRI-STAR GAS STATION

P.O. No. : 2020083191

PhilGEPS Registration No. :

Date : August 27, 2020

Address : NATIONAL HIGHWAY, TAGUM CITY

Tel / Fax #:

lest - 9644

Mode of Procurement : SVP

Registration Certificate

P.R. No. : _20010507

41.00

Reg. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZ

Delivery Term:

Payment Term : ON ACCOUNT Amount

Date of Delivery:

Description

Unit Cost

Item No.

4.000 LTR 80 LTR

Quantity/Unit

GASOLINE

DIESEL

36.00

144,000.00

3,280.00

TERMS AND CONDITION:

1) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2) PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0820202796 dated August 05, 2020 under Quotation No. C20204143 opened on July 30, 2020

TO PURCHASE FUEL FOR DDNH-KZ USE, 2ND QUARTER

147,280.00

GRAND TOTAL : P

147,280.00 ONE HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED EIGHTY and 0/100

Grand Total Amount in Words :

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:

GALE GUADATOPE, G. MORTILLERO, MSLRG, MHRM incial Administrator (Administration) Assistant Pro

EDWIN I. JUBAHIB Governor

NOTE: 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