WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

JAN N 7 2071

PURCHASE ORDER

Supplier: TRI-STAR GAS STATION

P.O. No.: 2021010045

PhilGEPS Registration No. : 20808

Date: January 07, 202

Address : KM.54, NATIONAL HIGHWAY, TGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 655-9644

1,850 L

15,500 L

Registration Certificate

P.R. No. : 20117081

Req. Off.: Vice Governor's Office

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

Place of Delivery ON SITE

Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such

quantity, depending on actual needs.

Date of Delivery:

Quantity/Unit

Description

Unit Cost

Amount

1 2

Item No.

GASOLINE DIESEL

41.00 38.00

75,850.00 589,000.00

TERMS & CONDITIONS:

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.

2. PAYMENT WILL BE MADE PER QUINCENA.

The award is based on Abstract No. dated January 05, 2021 under Quotation No. C20206496 opened on December 28, 2020

FUEL/GASOLINE CONSUMPTION OF VGO FOR THE PERIOD JANUARY -MARCH 2021)

GRAND TOTAL : P

664,850.00

Grand Total Amount in Words :

SIX HUNDRED SIXTY FOUR THOUSAND EIGHT 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 SERVANO

(Signature over printed name)

JAN 0 7 2021

(Date)

EDWIN I. JUBAHIB

By the Authority of the Governor

Governor

xuelle -ENGR. JOSIE JEAN R. RABANOZ, MPA, EN Provincial Administrator

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.