

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

PURCHASE ORDER

Supplier : <u>TRI - STAR GAS STATION</u>	P.O. No. : <u>2021072818</u>
PhilGEPS Registration No. : <u>210895</u>	Date : <u>July 02, 2021</u>
Address : <u>NATIONAL HIGHWAY, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>6559644</u>	P.R. No. : <u>21063336</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. EMERSON DAVE A. SILUTAN

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

Place of Delivery <u>SPO SILUTAN</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500LTRS	GASOLINE	40.00	60,000.00
2	1,000LTRS	DIESEL	45.00	45,000.00

- Payment will be made on actual pump price
 - Payment will be made per quincena

The award is based on Abstract No. 0720212765
 dated July 02, 2021 under Quotation No. C20212907
 opened on July 02, 2021

FOR FUEL EXPENSES OF BM SILUTAN FOR 3RD QUARTER OF 2021. (VU 1311)	GRAND TOTAL :P 105,000.00
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Grand Total Amount in Words : ONE HUNDRED FIVE THOUSAND 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 SERENO
 (Signature over printed name)

July 02, 2021
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero, MSLRG, MHPM
 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.