

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

Supplier : <u>TRI-STAR GAS STATION</u> PhilGEPS Registration No. : <u>219895</u> Address : <u>KM.54, NATIONAL HIGHWAY, TGUM CITY</u> Tel / Fax #: <u>655-9644</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021093743</u> Date : <u>September 06, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21084456</u>
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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 <u>STATION OF THE WINNING BIDDER</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,575 LTRS	DIESEL	45.50	117,162.50
2	500 LTRS	GASOLINE	50.50	25,250.00

1) PAYMENT WILL BE BASED ON ACTUAL PUMP PRIZE
 2) PAYMENT WILL BE MADE MONTHLY

The award is based on Abstract No. 0920213708
 dated September 06, 2021 under Quotation No. C20214036
 opened on September 02, 2021

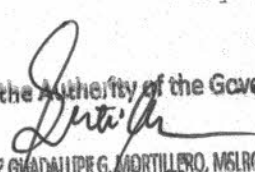
FPR THE USE BM ESTABILLO OFFICE- FUEL, OIL & LUBRICANTS EXPENSES FOR THE 4TH QUARTER 2021	GRAND TOTAL :P 142,412.50
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Grand Total Amount in Words : ONE HUNDRED FORTY TWO THOUSAND FOUR HUNDRED TWELVE and 50/100

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,

<p align="center">CATHERINE DEBRANO (Signature over printed name) <u>09-10-21</u> (Date)</p>	<p align="center">By the Authority of the Governor: EDWIN I. JUBAHIB Governor  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)</p>
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The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.