



PURCHASE ORDER

Supplier : **TRI-STAR GAS STATION**

P.O. Number: **2021121084**

Address : **FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO
POBLACION, TAGUM CITY, DAVAO DEL NORTE**



2021111885A536E

PhilGEPS Registration No. : **210895**
Tel./Fax No. : **(084) 655-9644**
Registration Certificate : **DTI**

Date : **Dec 14, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021111885**

Req. Office : **Office of 1st Dist. BM ROGER A. LAGUNA**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **LOCATION OF THE WINNING BIDDER/SUPPLIER.**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,000.00 Liters	Diesel	49.75	149,250.00
2	910.00 Liters	Gasoline	54.75	49,822.50

Remarks :

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

The award is based on Abstract No. **1220211213** dated **December 13, 2021** under Quotation No. **20218471C** opened on **December 09, 2021**

Sub-Total : 199,072.50

FOR FUEL, OIL & LUBRICANTS CONSUMPTION OF BM LAGUNA FOR 1ST QUARTER CY 2022. GRAND TOTAL : **₱ 199,072.50**

Grand Total Amount in Words : **ONE HUNDRED NINETY-NINE THOUSAND SEVENTY-TWO 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 : **CATHERINE SERRANO**

(Signature over printed name)
12/28/21

(Date)

Very truly yours, **GALF GUADALUPE G. MORTILLERO, MSLRG, MHRM**
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

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.

DOMINGO C. DALIGDIG III