




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

**PURCHASE ORDER**

|   |   |
|---|---|
| Supplier : <b>TRI-STAR GAS STATION</b>  | P.O. Number: <b>2022052185</b>  |
| Address : <b>FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO<br/>POBLACION, TAGUM CITY, DAVAO DEL NORTE</b> | <br><b>2022042747AA44B</b> |
| PhilGEPS Registration No. : <b>2020022108952129238656</b>   | Date : <b>May 18, 2022</b>  |
| Tel./Fax No. : <b>(084) 655-9644</b>  | P.R. No. : <b>2022042747</b>  |
| Registration Certificate : <b>DTI</b>   | Procurement mode: <b>Shopping B (Regular Purchase)</b>  |
| Req. Office : <b>Provincial Veterinarian's Office</b>   |   |

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

|   |                                  |   |
|---|----------------------------------|---|
| Date of Delivery : _____                                    | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b> |
| Place of Delivery : <b>LOCATION OF THE WINNING SUPPLIER</b> |                                  |   |

| I.N. | Quantity/Unit | Item               | Unit Cost | Amount     |
|------|---------------|--------------------|-----------|------------|
| 1    | 2,500.00 LTRS | GASOLINE           | 66.50     | 166,250.00 |
| 2    | 2,500.00 LTRS | DIESEL             | 68.00     | 170,000.00 |
| 3    | 255.00 QUART  | OIL AND LUBRICANTS | 265.00    | 67,575.00  |

Remarks :

**TERMS AND CONDITIONS:**

1. MODE OF PAYMENTS IS BASED ON THE ACTUAL PRICE WITHDRAWAL OF FUEL, OIL AND LUBRICANTS.
2. PAYMENT WILL BE MADE BASED ON THE TOTAL AMOUNT OF BILLING STATEMENT TWICE A MONTH ISSUED BY THE SUPPLIER
3. PAYMENT WILL BE DONE THROUGH THE REQUISITIONING OFFICE.

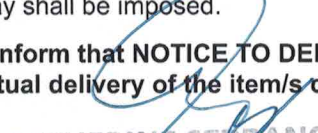
The award is based on Abstract No. **0520222184** created on **May 04, 2022** under Quotation No. **20222893C** opened on **April 28, 2022**

Sub-Total : 403,825.00

|  |                                   |
|--|-----------------------------------|
| <b>FOR THE USE IN THE THIRD QUARTER 2022 GASOLINE CONSUMPTION FOR<br/>PROVINCIAL VETERINARIAN'S OFFICE</b> | GRAND TOTAL : <b>₱ 403,825.00</b> |
| Grand Total Amount in Words : <b>FOUR HUNDRED THREE THOUSAND EIGHT HUNDRED TWENTY-FIVE AND XX / 100</b>    |                                   |

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,                         |
| _____      | (Signature over printed name)   | By the Authority of the Governor:         |
| _____      | <b>JUN 06 2022</b>  | <b>EDWIN I. JUBAHIB</b>                   |
| _____      | (Date)  | ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP |
|            |   | Provincial Administrator                  |

**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**