

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>2020061959</u>
PhilGEPS Registration No. :	Date : <u>June 03, 2020</u>
Address : <u>NATIONAL HIGHWAY, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>085-91644</u>	P.R. No. : <u>20043137</u>
Registration Certificate : <u>SEC</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 SP SILUTAN OFFICE

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,750 LTRS.	GASOLINE	36.25	63,437.50
2	1,300 LTRS.	DIESEL	33.50	43,550.00

TERMS AND CONDITIONS:

- 1.) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE
- 2.) PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0620201884
 dated June 02, 2020 under Quotation No. C20202388
 opened on May 21, 2020

FOR FUEL EXPENSES OF BM SILUTAN FOR 2ND QUARTER OF 2020 (VU 1311)	106,987.50
GRAND TOTAL : P	106,987.50

Grand Total Amount in Words : **ONE HUNDRED SIX THOUSAND NINE HUNDRED EIGHTY SEVEN 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,

CATHERINE SERRANO
 (Signature over printed name)

06/15/2020
 (Date)

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 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.