

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>2020041594</u>
PhilGEPS Registration No. :	Date : <u>April 24, 2020</u>
Address : <u>KM.54, NATIONAL HIGHWAY, TGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>655-9644</u>	P.R. No. : <u>20032215</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. ROGER A. LAGUNA

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

Place of Delivery <u>On Site</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 ltrs	Diesel	37.50	75,000.00
2	600 ltrs	Gasoline	41.50	24,900.00

1. Payment will be based on actual pump price
2. Payment will be made per quincena

The award is based on Abstract No. 0420201498
 dated April 16, 2020 under Quotation No. C20201732
 opened on March 26, 2020

<i>For the use of official vehicle for the period April-June, 2020 (2nd Qtr.)</i>	99,900.00
	GRAND TOTAL : P 99,900.00

Grand Total Amount in Words : NINETY NINE THOUSAND NINE HUNDRED 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,

LEA MAE S. LAURINA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOSEFRY C. SANTIAGO
 Admin. Officer V

V. 17- 2020

(Date)

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.