POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : TRI-STAR GAS STATION

PhilGEPS Registration No. :

Address : NATIONAL HIGHWAY, TAGUM CITY

Tel / Fax #:

2

Registration Certificate

P.O. No.: 2020083120

Date : August 20, 2020

Mode of Procurement: Shopping

P.R. No. : _20074320

Unit Cost

37.00

41.00

Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

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

Description

Place of Delivery ON SITE

Date of Delivery:

Delivery Term:

Payment Term : ON ACCOUNT

Amount

85,100.00

20,500.00

Item No. Quantity/Unit 2,300 LTRS

DIESEL 500 LTRS **GASOLINE**

1. PAYMENT SHALL BASED ON ACTUAL PUMP PRICE. 2. PAYMENT WILL BE MADE EVERY QUARTER.

The award is based on Abstract No. 0820202950 dated August 17, 2020 under Quotation No. C20204283

opened on August 13, 2020

FUEL (DIESEL & GASOLINE) FOR 2ND QUARTER 2020 - OFFICE OF BM ESTABILLO JR.

105,600.00

GRAND TOTAL : P

Very truly yours,

105,600.00

Grand Total Amount in Words :

ONE HUNDRED FIVE THOUSAND SIX 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.

By the Autho

Conforme:

CATHERINE SERRANO

(Signature over printed name)

02-20

(Date)

ge Governor:

GALE GUADALU Mortillero, MSLRG, MHRM Nistrator (Administration) **EDWIN I. JUBAHIB**

Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.