

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

OCT 19 2020

Supplier : <u>TRI - STAR GAS STATION</u> PhilGEPS Registration No. : <u>210895</u> Address : <u>NATIONAL HIGHWAY, TAGUM CITY</u> Tel / Fax #: <u>6559644</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020103999</u> Date : <u>October 14, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095726</u>
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Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

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

Place of Delivery <u>ON SITE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,725 LTRS	DIESEL	36.50	99,462.50
2	529 LTRS	GASOLINE	48.00	25,392.00

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

The award is based on Abstract No. 1020203831
 dated October 12, 2020 under Quotation No. C20205250
 opened on October 08, 2020


FUEL (DIESEL & GASOLINE) FOR 4TH QUARTER - OFFICE SP ESTABILLO	GRAND TOTAL :P 124,854.50
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Grand Total Amount in Words : ONE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED FIFTY FOUR 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,

<p>CATHERINE SERRANO _____ (Signature over printed name) <u>10-19-20</u> _____ (Date)</p>	<p>By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)</p>
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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.