

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

PURCHASE ORDER

Supplier : TRI - STAR GAS STATION

P.O. No. : 2020072371

PhilGEPS Registration No. :

Date : July 07, 2020

Address : NATIONAL HIGHWAY, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 655 - 9644

Registration Certificate : SEC

P.R. No. : 20063736

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 On Site

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 ltrs	Diesel	37.00	74,000.00
2	500 ltrs	Gasoline	40.50	20,250.00

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

The award is based on Abstract No. 0720202250
 dated July 06, 2020 under Quotation No. C20203327
 opened on July 02, 2020

For the use of official vehicle for the period of July-September, 2020 (3rd Qtr)

94,250.00

GRAND TOTAL : P

94,250.00

Grand Total Amount in Words :

NINETY FOUR THOUSAND TWO HUNDRED FIFTY 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,

CATHERINE SERILANO
 (Signature over printed name)

07-09-2020

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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.