

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

PURCHASE ORDER

Supplier : TRI - STAR GAS STATION

P.O. No. : 2021072667

PhilGEPS Registration No. : 210895

Date : June 29, 2021

Address : NATIONAL HIGHWAY, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 6559644

Registration Certificate : DTI

P.R. No. : 21042523

Req. Off.: Vice Governor's Office

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

Place of Delivery: VICE GOVERNOR'S OFFICE

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5,200L	GASOLINE	40.00	208,000.00
2	19,500L	DIESEL	38.00	741,000.00

TERMS & CONDITIONS:

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

The award is based on Abstract No. 0620212698
 dated June 29, 2021 under Quotation No. C20212812
 opened on June 24, 2021

FUEL/GASOLINE CONSUMPTION OF VICE GOVERNOR'S OFFICE FOR THE PERIOD JULY-SEPT.2021

GRAND TOTAL : P 949,000.00

Grand Total Amount in Words : NINE HUNDRED FORTY NINE THOUSAND 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 SERRANO
 (Signature over printed name)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

AUG 17 2021

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

(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.