




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

PURCHASE ORDER

Supplier : <u>TRI-STAR GAS STATION</u> Address : <u>FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO</u> <u>POBLACION, TAGUM CITY, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>2020022108952129238656</u> Tel./Fax No. : <u>(084) 655-9644</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022052186  20220320146D9ECD6546 Date : May 18, 2022 P.R. No. : 2022032014 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Provincial Veterinarian's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : LOCATION OF THE WINNING SUPPLIER	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,100.00 LTRS	GASOLINE	68.50	143,850.00
2	2,000.00 LTRS	DIESEL	67.25	134,500.00
3	193.00 QUART	OIL AND LUBRICANTS	265.00	51,145.00

Remarks :
TERMS AND CONDITIONS:
 1. MODE OF PAYMENTS IS BASED ON THE ACTUAL PRICE EVERY WITHDRAWAL OF FUEL, OIL AND LUBRICANTS.
 2. PAYMENT WILL BE MADE BASED ON THE TOTAL AMOUNT OF BILLING STATEMENT TWICE A MONTH ISSUED BY THE SUPPLIER
 3. PAYMENT WILL BE DONE THROUGH THE REQUISITIONING OFFICE.

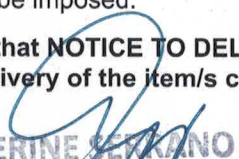
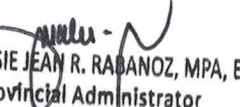
The award is based on Abstract No. **0520222170** created on **May 04, 2022** under Quotation No. **20222761C** opened on **April 28, 2022**

Sub-Total : 329,495.00

FOR THE USE OF THE SECOND QUARTER 2022 GASOLINE CONSUMPTION FOR PROVINCIAL VETERINARIAN'S OFFICE	GRAND TOTAL : P 329,495.00
Grand Total Amount in Words : THREE HUNDRED TWENTY-NINE THOUSAND FOUR HUNDRED NINETY-FIVE AND XX / 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 :  CATHERINE VELAZQUEZ (Signature over printed name) <u>5-19-2022</u> (Date)	Very truly yours, By the Authority of the Governor.  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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.

DOMINGO C. DALIGDIG III