

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

FEB 07 2020

PURCHASE ORDER

Supplier : <u>STAR GAS STATION</u>	P.O. No. : <u>2020020271</u>
PhilGEPS Registration No. :	Date : <u>February 07, 2020</u>
Address : <u>KM. 54, NATIONAL HIGHWAY, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20010401</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: Vice Governor's Office	

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

Place of Delivery: <u>VICE GOVERNOR'S OFFICE</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 LTRS	GASOLINE	50.00	75,000.00
2	10,800 LTRS	DIESEL	46.00	496,800.00

TERMS AND CONDITIONS:

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

The award is based on Abstract No. 0220200282
dated February 06, 2020 under Quotation No. C20200124
opened on January 23, 2020

FUEL FOR THE PERIOD COVERED JANUARY - MARCH 2020	571,800.00
GRAND TOTAL : P	571,800.00
Grand Total Amount in Words : FIVE HUNDRED SEVENTY ONE THOUSAND EIGHT 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.

Conforme:

Ramon C. Tria
(Signature over printed name)

Feb. 27, 2020
(Date)

Very truly yours,

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.