

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

PURCHASE ORDER

Supplier : STAR GAS STATION

P.O. No. : 2020020556

PhilGEPS Registration No. :

Date : February 19, 2020

Address : KM. 54, NATIONAL HIGHWAY, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate : SEC

P.R. No. : 20010867

Req. Off.: PEEDO - BLOOD BANKING

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

Place of Delivery ON SITE

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 LITER	DIESEL	44.00	66,000.00

TERMS & CONDITIONS:

- PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE
- PAYMENT WILL MADE PER QUARTER
- PRICE TO BE REFLECTED IN SOA MUST BE ACTUAL PUMP PRICE DURING TANK UP
- SUPPLIER MUST BE WITHIN TAGUM CITY FOR FAST & EASY TRANSACTION & DELIVERY
- ITEM WILL BE USED FOR 3-6 MONTHS
- ITEM SPECIFICATION/CLARIFICATION REFER TO R.O.

The award is based on Abstract No. 0220200572
dated February 18, 2020 under Quotation No. C20200672
opened on February 13, 2020

BAL SECRETARIAL

Received by: 

Date: MAR 05 2020

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER SERVICE
VEHICLES PLATE NO. SHE 760 & SHE 483

66,000.00

GRAND TOTAL : P

66,000.00

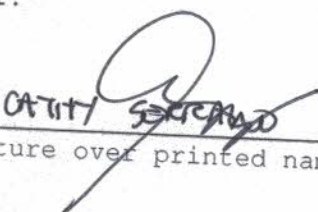
Grand Total Amount in Words :

SIXTY SIX 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:


(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor


JOEFREY C. MIRA FUENTES, MPA
ADMIN. OFFICER V

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.