POYONG Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: TRI-STAR GAS STATION

P.O. No.: 2020114844

PhilGEPS Registration No. :

Date: November 26, 2020

Address : KM.54, NATIONAL HIGHWAY, TGUM CITY

DIESEL

Mode of Procurement: Shopping

Tel / Fax #: 655-9644

Registration Certificate :

P.R. No.: 20106512

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery ON-SITE

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: End-users shall require the delivery of items in such

quantity, depending on actual needs.

Item No. Quantity/Unit

Description

Unit Cost

Amount

2.500 LTRS.

39.50

98,750.00

1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2. PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 1120204654 dated November 24, 2020 under Quotation No. C20206124 opened on November 19, 2020

FOR THE USE OF DDNH-KAPALONG ZONE

GRAND TOTAL : P

98,750.00

Grand Total Amount in Words :

NINETY EIGHT THOUSAND SEVEN 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.

Very truly yours,

Conforme:

(Signature ov Or Corinted name)

JAN 0 0 2021

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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.