

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

**PURCHASE ORDER**

Supplier : <u>TRI - STAR GAS STATION</u>	P.O. No. : <u>2020083044</u>
PhilGEPS Registration No. : <u>210895</u>	Date : <u>August 14, 2020</u>
Address : <u>NATIONAL HIGHWAY, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>655-9644</u>	P.R. No. : <u>20074289</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,260 ltrs	diesel	36.85	83,281.00
2	95 ltrs	gasoline	40.60	3,857.00

**Terms and Conditions:**

1. Payment will be based on actual pump price.
2. Payment will be made per quincena

*for July, August and September*

The award is based on Abstract No. 0720202699  
 dated July 28, 2020 under Quotation No. C20203943  
 opened on July 23, 2020


<i>For the use of vehicles assigned in the Office of the Secretary to the Sanggunian</i>	87,138.00
	GRAND TOTAL : P 87,138.00

Grand Total Amount in Words : **EIGHTY SEVEN THOUSAND ONE HUNDRED THIRTY EIGHT 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:

  
**CATHERINE SERRANO**  
 (Signature over printed name)

9/01/2020  
 (Date)

Very truly yours,  
 By the Authority of the Governor

  
**JOEFREY C. MIRAPUENTES, 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.