## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : TRI-STAR GAS STATION

2020083240 P.O. No. :

Date : August 28, 2020

PhilGEPS Registration No. :

Mode of Procurement: Shopping

Address: NATIONAL HIGHWAY, TAGUM CITY

P.R. No.: 20084741

Tel / Fax #:

Registration Certificate :

Req. Off.: OFFICE OF HON. EMERSON DAVE A. SILUTAN

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

Description

Place of Delivery SP SILUTAN OFFICE

Payment Term : ON ACCOUNT

Delivery Term:

Item No. Quantity/Unit

Date of Delivery:

**GASOLINE** 

Unit Cost 41.75

73,062.50

Amount

1,750 LTRS 2 1,300 LTRS DIESEL

36.00

46,800.00

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. 0820203145 dated August 25, 2020 under Quotation No. C20204353 opened on August 20, 2020

FOR FUEL EXPENSES OF BM SILUTAN FOR 3RD QUARTER OF 2020. (VU 1311)

119,862.50

GRAND TOTAL : P

119,862.50

Grand Total Amount in Words: ONE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED SIXTY TWO and 50/100

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 By the Authority of the Governor: Very truly yours, Purchase Order.

Conforme:

STRAW inted name) GALE GUADALUPE G. MORTICERO, MSLRG. MHRM Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB** Governor

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(Date)

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