## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

SEP 2 8 2020

Supplier: TRI-STAR GAS STATION

PhilGEPS Registration No. : 210595

Address : NATIONAL HIGHWAY, TAGUM CITY

Tel / Fax #: 6559644

Registration Certificate

P.O. No.: 2020093614

Date: September 22, 2020

Mode of Procurement: Shopping

P.R. No.: 20085018

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

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

Place of DeliverySP SILUTAN OFFICE

Date of Delivery: Payment Term : ON ACCOUNT

QUINCENA.

Delivery Term: End-users shall require the delivery of items in such

quantity, depending on actual needs.

Description Unit Cost Amount Quantity/Unit Item No. 45.50 79,625.00 1 1,750 LTRS GASOLINE 40.25 52,325.00 2 1,300 LTRS DIESEL TERMS & CONDITIONS: 1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE. 2. PAYMENT WILL BE MADE PER

> The award is based on Abstract No. 0920203456 dated September 21, 2020 under Quotation No. C20204697 opened on September 17, 2020

FOR FUEL EXPENSES OF BM SILUTAN FOR 4TH QUARTER OF 2020. (VU 1311)

131,950.00

GRAND TOTAL : P

131,950.00

Grand Total Amount in Words :

ONE HUNDRED THIRTY ONE THOUSAND NINE 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.

Conforme:

Very truly yours,

CATHERINE SERRANO

over printed name) (Signature

September 29, 2000

By the Authority of he Governor:

GALE GUADACOTE G. MORTILLERO, MSLRG, MHRM Assistant Pa ovincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher