Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: TRI-STAR GAS STATION P.O. Number: 2021100163<\b> Address: FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE PhilGEPS Registration No.: 210895 Date: Oct 26, 2021 Tel./Fax No. : (084) 655-9644 Registration Certificate : DTI Mode of Procurement : Shopping P.R. No.: 2021100598 Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: End-user shall require the delivery of items in such quantity depending on Place of Delivery: ON SITE actua! needs I.N. Quantity/Unit Item **Unit Cost Amount** 2,000.00 L 1 **GASOLINE** 55.50 111,000.00 2 5,240.00 L DIESEL 50.00 762,000.00 Remarks: 1.PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE 2.PAYMENT WILL BE MADE PER QUINCENA The award is based on Abstract No. 1020210218 dated October 22, 2021 under Quotation No. 20217157C opened on October 21, 2021 Sub-Total: 873,000.00 FUEL/GASOLINE CONSUMPTION OF VGO FOR THE PERIOD JANUARY TO **GRAND TOTAL:** ₱ 873,000.00 **MARCH 2022** Grand Total Amount in Words: EIGHT HUNDRED SEVENTY-THREE THOUSAND AND XX / 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:

GLOBERT M. GREGORIO

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

printed name)

(Date)

Treasurer supported by this form to be attached to the voucher.

By the Authority of the Governo

ENGR. JOSIA JEAN R. RABANOZ, MPA, En

NOTE:

EDWIN I. JUBAHIB Governor