

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

JAN 07 2021

Supplier : TRI-STAR GAS STATIONP.O. No. : 2021010042PhilGEPS Registration No. : 210 805Date : January 07, 2021Address : KM.54, NATIONAL HIGHWAY, TGUM CITYMode of Procurement : ShoppingTel / Fax #: 655-9644Registration Certificate : DTIP.R. No. : 20117100Req. 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 Delivery SPO-BM EMERSON DAVE A. SILUTAN

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,750LTRS	GASOLINE	45.50	79,625.00
2	1,300LTRS	DIESEL	40.25	52,325.00

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. 0120210065
 dated January 05, 2021 under Quotation No. C20206523
 opened on December 28, 2020

FOR FUEL EXPENSES OF BM SILUTAN FOR 1ST QUARTER OF 2021.(VU 1311)

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

(Signature over printed name)

01-08-2021

(Date)

By the Authority of the Governor:

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

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.