

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

PURCHASE ORDER

Supplier : STAR GAS STATION

P.O. No. : 2020010117

PhilGEPS Registration No. :

Date : January 28, 2020

Address : KM. 54, NATIONAL HIGHWAY, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 655-9644

Registration Certificate : SEC

P.R. No. : 20010300

Req. Off.: OFFICE OF HON. ROGER A. LAGUNA

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

Place of Delivery On Site

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,070 ltrs	Diesel		
2	600 ltrs	Gasoline	53.00	109,710.00
			59.50	35,700.00

Terms & Conditions:

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

The award is based on Abstract No. 0120200115
 dated January 27, 2020 under Quotation No. C20200112
 opened on January 23, 2020

For the use of official vehicle for the period of January -March, 2020

145,410.00

GRAND TOTAL :P

145,410.00

Grand Total Amount in Words : **ONE HUNDRED FORTY FIVE THOUSAND FOUR HUNDRED TEN 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:

CARIT SERRANO
 (Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

MERVIN JAY Z. SUANBAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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.