

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

PURCHASE ORDER

Supplier : STAR GAS STATION

P.O. No. : 2020010127

PhilGEPS Registration No. :

Date : January 29, 2020

Address : KM. 54, NATIONAL HIGHWAY, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 055-9644

Registration Certificate : SEC

P.R. No. : 20010310

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZ

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,000 LTR	DIESEL	47.00	188,000.00
2	80 LTR	GASOLINE	50.00	4,000.00

TERMS AND CONDITION:

- 1) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE
- 2) PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. 0120200162
 dated January 28, 2020 under Quotation No. C20200122
 opened on January 23, 2020

TO PURCHASE FUEL FOR DDNH-KZ USE, 1ST QUARTER

192,000.00

GRAND TOTAL : P

192,000.00

Grand Total Amount in Words :

ONE HUNDRED NINETY TWO THOUSAND 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:

FRELIE A. ALICANTE
 (Signature over printed name)

3/2/2020
 (Date)

By the Authority of the Governor:

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

Very truly yours,

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.