

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

**PURCHASE ORDER**

Supplier : <u>TRI - STAR GAS STATION</u>	P.O. No. : <u>2021062657</u>
PhilGEPS Registration No. : <u>210895</u>	Date : <u>June 30, 2021</u>
Address : <u>NATIONAL HIGHWAY, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>6559644</u>	P.R. No. : <u>21052988</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery On Site

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,260 ltrs	diesel	42.00	94,920.00
2	95 ltrs	gasoline	45.00	4,275.00

1. payment will be bases on actual pump price.
2. payment will be made per quincena.

*for the month of july, august and september 2021*

The award is based on Abstract No. 0620212653  
 dated June 29, 2021 under Quotation No. C20212750  
 opened on June 24, 2021

*for the use of vehicle assigned in the Office of the Secretary to the Sanggunian*

GRAND TOTAL : P 99,195.00

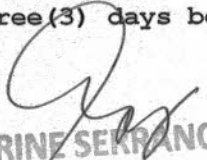
Grand Total Amount in Words : **NINETY NINE THOUSAND ONE HUNDRED NINETY FIVE and 0/100**

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)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

  
**JOEFREY C. MUFUENTES, MPA**  
 Supervising Admin. Officer

AUGUST, 04, 2021  
 (Date)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.