Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

JAN 0 5 2021

Supplier : TRI-STAR GAS STATION

PhilGEPS Registration No.: 210895

Address : NATIONAL HIGHWAY, TAGUM CITY

Tel / Fax #: 6559644

Registration Certificate

P.O. No.: 2021010019

Date : January 05, 2021

Mode of Procurement: Shopping

P.R. No. : 20117118

Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

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

Place of Delivery ON-SITE

Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such

41.00

quantity, depending on actual needs.

Date of Delivery: 3-31-21 Item No. Quantity/Unit

Description

Unit Cost 38.00

133,000.00

51,250.00

Amount

1 2 3,500 LTRS DIESEL 1,250 LTRS

GASOLINE

1) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

2) PAYMENT WILL BE MADE PER QUARTER

The award is based on Abstract No. 0120210014 dated January 05, 2021 under Quotation No. C20206457 opened on December 28, 2020

FOR THE USE OF BM ESTABILLO OFFICE- FUEL, OIL & LUBRICANTS EXPENSES FOR THE 1ST QUARTER 2021

GRAND TOTAL : P

Very truly yours,

184,250.00

Grand Total Amount in Words :

ONE HUNDRED EIGHTY FOUR THOUSAND TWO 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:

CATHERINE STEP AID

/over printed name) (Signature,

2021

(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM 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