



PURCHASE ORDER

Supplier : **TRI-STAR GAS STATION**

P.O. Number: **2021121167**

Address : **FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO
POBLACION, TAGUM CITY, DAVAO DEL NORTE**



2021111934C89C1

PhilGEPS Registration No. : **210895**

Tel./Fax No. : **(084) 655-9644**

Registration Certificate : **DTI**

Date : **Dec 29, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021111934**

Req. Office : **SK Federation President BM EMERSON DAVE A. SILUTAN**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **LOCATION OF THE WINNING BIDDER**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 LTRS.	GASOLINE	44.00	88,000.00
2	970.00 LTRS.	DIESEL	36.00	34,920.00

Remarks :

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

The award is based on Abstract No. **1220211266** dated **December 28, 2021** under Quotation No. **20218597C** opened on **December 23, 2021**

Sub-Total : 122,920.00

PURCHASE OF FUEL FOR 1ST QUARTER (2022) OF BM SILUTAN

GRAND TOTAL : **₱ 122,920.00**

Grand Total Amount in Words : **ONE HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED TWENTY AND XX / 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 SEBRANO

(Signature over printed name)

(Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.