

NOV 04 2020

PURCHASE ORDER

Supplier : <u>MALOLES CALTEX STATION</u>	P.O. No. : <u>2020104104</u>
PhilGEPS Registration No. : <u>B5467</u>	Date : <u>October 29, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09094966226</u>	P.R. No. : <u>20105839</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Office of the Hon. Francisco C. Remitar

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

Place of Delivery ON-SITE

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

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,600LTRS	DIESEL	34.91	90,766.00
2	820LTRS	GASOLINE	45.55	37,351.00

1) PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.

2) PAYMENT WILL BE MADE PER QUINCENA.

The award is based on Abstract No. 1020203946
dated October 22, 2020 under Quotation No. C20205347
opened on October 15, 2020

FOR THE USE OF BM REMITAR OF FUEL, OIL & LUBRICANTS EXPENSES FOR THE PERIOD 3RD QUARTER, 2020

GRAND TOTAL : P 128,117.00

Grand Total Amount in Words : ONE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED SEVENTEEN 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,

KRISTA JANE ANGLER
(Signature over printed name)

11-06-2020
(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Mortillero
Assistant Provincial Administrator (Administration)

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.