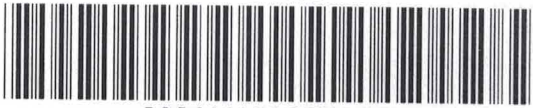




PURCHASE ORDER

Supplier : PBJG GAS STATION	P.O. Number: 2021121095
Address : SAN MIGUEL TAGUM CITY	 2021111925ED3A3
PhilGEPS Registration No. : 201911120451606384540	Date : Dec 15, 2021
Tel./Fax No. : 09177200498	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021111925
Req. Office : Provincial Governor's Office	

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 : Gas Station of the winning Bidder	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,500.00 LTRS	DIESEL	56.73	198,555.00
2	4,000.00 LTRS	PREMIUM	62.32	249,280.00
3	30.00 LTRS	LUBRICANTS	250.00	7,500.00

Remarks :
 TERMS AND CONDITIONS:
 1. Payment will be based on actual pump price.
 2. The supplier must preferably be the nearest station from the requisitioning office.
 3. Billing shall be made Quarterly.
 4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided further, fortuitous events, force majeure, and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. **1220211179** dated **December 10, 2021** under Quotation No. **20218514C** opened on **December 09, 2021**

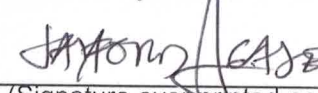
Sub-Total : 455,335.00

For the consumption of PGO Vehicles for the 4th Quarter of 2021 (Additional)	GRAND TOTAL : P 455,335.00
Grand Total Amount in Words : FOUR HUNDRED FIFTY-FIVE THOUSAND THREE HUNDRED THIRTY-FIVE 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 :

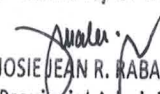


 (Signature over printed name)

 12/14/21

 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.