




## PURCHASE ORDER

Supplier : <b>PBJG GAS STATION</b>	P.O. Number: <b>2022041366</b>
Address : <b>SAN MIGUEL TAGUM CITY</b>	 <b>2022010975A093C</b>
PhilGEPS Registration No. : <b>20191112045618783872</b>	Date : <b>Apr 05, 2022</b>
Tel./Fax No. : <b>09177200498</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022010975(Regular Purchase)</b>
Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>Location of the gasoline station of winning bidder.</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,980.00 ltrs	Diesel	62.70	124,146.00

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 weekly.  
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 imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide 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. **0320221302** dated **March 15, 2022** under Quotation No. **20221491C** opened on **March 10, 2022**

Sub-Total : 124,146.00

Fuel for Gravelling of New Katipunan Brgy Road, Brgy New Katipunan, Sto.tomas, DDN	GRAND TOTAL : <b>₱ 124,146.00</b>
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Grand Total Amount in Words : **ONE HUNDRED TWENTY-FOUR THOUSAND ONE HUNDRED FORTY-SIX 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)

By the Authority of the City Mayor,  
*Sheila*  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
Governor

5/23/2022  
(Date)

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.

GLOBERT M. GREGORIO