




PURCHASE ORDER

Supplier : PBJG GAS STATION	P.O. Number: 2022052187
Address : SAN MIGUEL TAGUM CITY	 20220322896B5B369045
PhilGEPS Registration No. : 20191112045618783872	Date : May 18, 2022
Tel./Fax No. : 09177200498	P.R. No. : 2022032289
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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 gasoline station of winning bidder.		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,781.00 ltrs	Diesel	72.60	347,100.60

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. **0520222471** created on **May 13, 2022** under Quotation No. **20222863C** opened on **April 28, 2022**

Sub-Total : 347,100.60

Fuel for KIMAMON - LUNGA-OG - TALOMO	GRAND TOTAL : ₱ 347,100.60
Grand Total Amount in Words : THREE HUNDRED FORTY-SEVEN THOUSAND ONE HUNDRED AND 60 / 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)

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

(Date)

ENGR. JOSIE JEAN R. FABANOZ, CE, 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.

GLOBERT M. GREGORIO