




## PURCHASE ORDER

Supplier : <b>PBJG GAS STATION</b>	P.O. Number: <b>2022010085</b>
Address : <b>SAN MIGUEL TAGUM CITY</b>	 <b>2021122051EC969</b>
PhilGEPS Registration No. : <b>201911120451606384540</b>	Date : <b>Jan 14, 2022</b>
Tel./Fax No. : <b>09177200498</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021122051</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</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>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,500.00 LITER	DIESEL	54.95	247,275.00
2	150.00 LITER	GASOLINE	61.10	9,165.00

Remarks :  
PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE  
PAYMENT WILL BE MADE PER QUINCENA

The award is based on Abstract No. **0120220054** dated **January 10, 2022** under Quotation No. **20218818C** opened on **January 06, 2022**

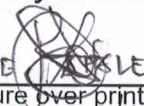

Sub-Total : 256,440.00

<b>FOR VEHICLE FUEL, FIRST QUARTER 2022</b>	<b>GRAND TOTAL : ₱ 256,440.00</b>
Grand Total Amount in Words : <b>TWO HUNDRED FIFTY-SIX THOUSAND FOUR HUNDRED FORTY AND XX / 100</b>	

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 Province,  _____ (Date)	<b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)	<b>EDWIN I. JUBAHIB</b> Governor
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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