




PURCHASE ORDER

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|---|---|
| Supplier : <u>I GAS STATION</u> | P.O. Number: 2022052092 |
| Address : <u>Purok Narra Visayan Village Tagum City</u> |  2022042751FE33D |
| PhilGEPS Registration No. : <u>20190638040479737358</u> | Date : <u>May 12, 2022</u> |
| Tel./Fax No. : <u>not applicable</u> | P.R. No. : <u>2022042751</u> |
| Registration Certificate : <u>DTI</u> | Procurement mode: <u>Shopping B (Regular Purchase)</u> |
| Req. Office : Provincial Sports and Youth Development Office | |

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

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| Date of Delivery : _____ | Payment Term : <u>ON ACCOUNT</u> |
| Place of Delivery : <u>Location of the winning Bidder/Supplier</u> | Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------------|-----------|------------|
| 1 | 2,000.00 L | Gasoline | 70.00 | 140,000.00 |
| 2 | 800.00 L | Diesel | 73.00 | 58,400.00 |
| 3 | 14.00 L | Engine Oil | 260.00 | 3,640.00 |
| 4 | 1.00 Gal. | Engine Oil | 1,100.00 | 1,100.00 |

Remarks : Terms and Conditions 1. Payment will base on actual pump price 2. Twice a month billing Please refer to requesting office (PSYDO)

The award is based on Abstract No. **0520222370** dated **May 06, 2022** under Quotation No. **20222940C** opened on **May 05, 2022**

Sub-Total : 203,140.00

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|--|-----------------------------------|
| For the use of PSYDO office- Fuel, Oil and Lubricants (2nd & 3rd Quarter 2022) | GRAND TOTAL : ₱ 203,140.00 |
| Grand Total Amount in Words : TWO HUNDRED THREE THOUSAND ONE HUNDRED FORTY 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 :

By the Authority of the Governor,

NOENE AM R. TIOALCED
(Signature over printed name)

5 / 13 / 22
(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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