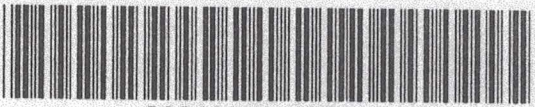




PURCHASE ORDER

Supplier : PBJG GAS STATION	P.O. Number: 2021110361
Address : SAN MIGUEL TAGUM CITY	 2021100604FF529
PhilGEPS Registration No. : 201911120451606384540	Date : Nov 11, 2021
Tel./Fax No. : 09177200498	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021100604
Req. Office : Provincial Engineer'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 : Location of the gasoline station of winning bidder.		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,244.00 ltrs	Diesel	54.90	287,895.60
2	253.00 ltrs	Gasoline	58.95	14,914.35

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. **1120210393** dated **November 03, 2021** under Quotation No. **20217254C** opened on **October 28, 2021**

CERTIFIED COPY

JAIVE ANN S. MARITAG
 Name: _____
 Designation: **ADMINISTRATIVE IV**
 Date: **11/17/21**

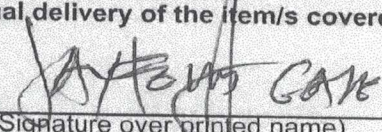
The original Copy was attached to billing Period Nov. 2, 2021

Sub-Total : 302,809.95

fuel for Impvt of Cabay-angan - Esperanza Prov'l Road DDN	GRAND TOTAL : ₱ 302,809.95
Grand Total Amount in Words : THREE HUNDRED TWO THOUSAND EIGHT HUNDRED NINE AND 95 / 100	

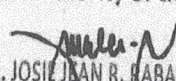
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)

 (Date) **11/17/21**

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

ENGR. JOSIE JEAN R. BABANOS, 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.