

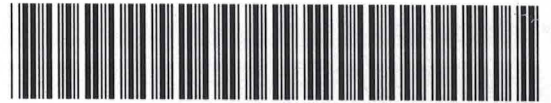


# PURCHASE ORDER

Supplier : **PBJG GAS STATION**

P.O. Number: **2022041316**

Address : **SAN MIGUEL TAGUM CITY**



**202202147569895**

PhilGEPS Registration No. : **20191112045618783872**

Date : **Apr 01, 2022**

Tel./Fax No. : **09177200498**

Mode of Procurement : **Shopping B**

Registration Certificate : **DTI**

P.R. No. : **2022021475(Regular Purchase)**

Req. Office : **Provincial Health 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 WINNING SUPPLIER**

| I.N. | Quantity/Unit | Item               | Unit Cost | Amount     |
|------|---------------|--------------------|-----------|------------|
| 1    | 4,200.00 LTR  | DIESEL             | 59.25     | 248,850.00 |
| 2    | 49.00 BOTS    | OIL AND LUBRICANTS | 200.00    | 9,800.00   |
| 3    | 648.00 LTRS   | GASOLINE           | 63.65     | 41,245.20  |

Remarks :  
-PAYMENT WILL BE MADE PER MONTH  
-PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE  
- TO BE AWARDED IN LOT PRICE BASIS

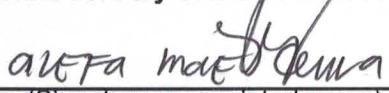
The award is based on Abstract No. **0320221100** dated **March 14, 2022** under Quotation No. **20221587C** opened on **March 10, 2022**

Sub-Total : 299,895.20


|  |                      |                     |
|--|----------------------|---------------------|
| <b>FOR USE OF OPLAN TABANG 2022</b>  | <b>GRAND TOTAL :</b> | <b>₱ 299,895.20</b> |
| Grand Total Amount in Words : <b>TWO HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED NINETY-FIVE AND 20 / 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)  
 \_\_\_\_\_  
 04/01/22  
 (Date)

Very truly yours,

By the Authority of the Governor:  
  
**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.

**DOMINGO C. DALIGDIG III**