

PURCHASE ORDER

Local Government Unit-General Santos City
Agency

Supplier: CITIFRONT PETRON SERVICE STATION Address: _____ Tel#: <u>553-7348</u>	P.O. No. CMO-20-01-002 Date: <u>1/29/2020</u> OBR No. <u>20-01-00424</u> Mode of Procurement: <u>Shopping</u> PR No./s <u>CMO-SH2020-090-002</u>
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>CGSO (for CMO)</u>	Delivery Term: <u>as scheduled</u>
Date of Delivery: <u>as scheduled</u>	Payment Term: <u>30 CD</u>


Item No.	Qty	Unit	DESCRIPTION	# of liters	Amount
1	1	LOT	GASOLINE	6,829.008 liters	360,000.00
2	1	LOT	DIESEL	8,568.00 liters	400,000.00
			Note: for Diesel and Gasoline		
			award shall be given to the highest number of liters offered		
			withdrawal of fuel shall be made by the end user		
			payment shall be done every 15th of the month		
			acceptance of AIR shall be made by the end user department and will be inspected by their respective AO.		
			supplier must have at least one (1) refilling stations within 5 km from City Hall		
			each refilling station must have the capacity to dispense (3) the gasoline pumps and three (3) diesoline pumps		
			Nothing Follows		
Total Amount in Words			Seven Hundred Sixty Thousand Pesos Only	P	760,000.00

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.

Conforme: 
CITIFRONT PETRON SERVICE STATION
 (Signature over printed name)

Very truly yours,
RONNEL CHUA RIVERA
 City Mayor
 by the authority of the City Mayor

Date


JOEL SY DUTERTE
 EXECUTIVE ASST. III

PURCHASE REQUEST
General Santos City

SH0004

Mode of Procurement **SHOPPING 52b**

PR NO: CMO SH2020-090-002 Date: 01/06/2020

Department CITY MAYOR'S OFFICE 1011

Sai No: _____ Date _____

Section: _____

ALOBS No: _____ Date _____

Item No	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost																								
1	1	lot	Fuel, Oil and Lubricants Expenses (5-02-03-090) GASOLINE		360,000.00																								
2	1	lot	DIESEL		400,000.00																								
(Fuel Consumption for the period January-March 2020)																													
TERMS AND CONDITIONS:																													
* Withdrawal of Fuel (Diesel/Gasoline) shall be made by the end-user.																													
* Payment shall be done every end of the month.																													
* Acceptance of IAR shall be made by the end-user department, and will be inspected by their respective AO.																													
* Award shall be made to the highest number of liters offered (for Diesel/Gasoline)																													
PPA NO. 1-OFFICE ADMINISTRATION																													
<table border="1" style="width: 100%;"> <tr> <td colspan="3" style="text-align: center;">CITY BUDGET DEPARTMENT</td> </tr> <tr> <td colspan="3" style="text-align: center;">EARMARK FOR PROCUREMENT</td> </tr> <tr> <td>OFFICE:</td> <td colspan="2">CMO</td> </tr> <tr> <td>FC.P.P.A.:</td> <td colspan="2">1011</td> </tr> <tr> <td>ACCOUNT TITLE</td> <td>ACCOUNT NO.</td> <td>AMOUNT</td> </tr> <tr> <td>Fuel, Oil + Lubricants</td> <td>5-02-03-090</td> <td>760,000.00</td> </tr> <tr> <td colspan="3">SIGNATURE: <i>[Signature]</i></td> </tr> <tr> <td colspan="3">DATE: 1/16/2020</td> </tr> </table>						CITY BUDGET DEPARTMENT			EARMARK FOR PROCUREMENT			OFFICE:	CMO		FC.P.P.A.:	1011		ACCOUNT TITLE	ACCOUNT NO.	AMOUNT	Fuel, Oil + Lubricants	5-02-03-090	760,000.00	SIGNATURE: <i>[Signature]</i>			DATE: 1/16/2020		
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<p>CERTIFICATION</p> <p>This is to certify that the above items are included in GSC-APP 2020</p> <p align="center"><i>[Signature]</i> ENGR. NAEL JOSEPH D. CRUSPERO BAC Chairman</p>																													
TOTAL					760,000.00																								

Purpose: For the Procurement of Fuel (Diesel/Gasoline) for CMO for the period January-March 2020.

Requested By:	Approved By:
Signature	
Printed Name	
Designation	
Date of Signing	
RONNEL CHUA RIVERA City Mayor	RONNEL CHUA RIVERA City Mayor or Authorized Official

By Authority of the City Mayor:

By Authority of the City Mayor:

[Signature]
ENRIQUE VOLTAIRE A. TIU
Executive Assistant IV

[Signature]
ENRIQUE VOLTAIRE A. TIU
Executive Assistant IV