



PURCHASE ORDER

RUSH

Supplier: SMARTFUELS2RACE INC.
 Address: Dagupan Binmaley Road, Brgy. Lucao, Centrum Fuel Station,
Dagupan City, Pangasinan

P.O No.: 19-453
 Date: December 17, 2019
 Mode of Procurement: _____
Public Bidding
 P.R. No.: 19-07-556

TIN: _____
 Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: 4 Months
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	liters	Automotive Diesel Fuel <i>Note: Partial Payment allowed After 30% Delivery</i>	353,470	49.80	17,602,806.00

JAGMFA Budget Division
4:30 12/17/19

Purpose: For use in the drainage operation of various Pumping Stations

(Total Amount In Words) P 17,602,806.00

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme: *Paul E. Purong*
 Signature over Printed Name of Supplier
DECEMBER 19, 2019
 Date

Very truly yours,
Daniolo Delapuz Lim
 DANILO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____
 Fund Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

Recommending Approval:
Ruth C. Diaz
 RUTH C. DIAZ
 Chief Accountant
Atty. Romando S. Artes
 ATTY. ROMANDO S. ARTES
 AGM for Finance & Admin.

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