



PURCHASE ORDER

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Supplier Address	Petron Corporation SMC Head Office Complex, 40 San Miguel, Mandaluyong City		PO No.	1821-01-0030 C		
			Date	1/28/21		
TIN	000-168-801-000	Mode of Procurement	Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 359 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502010100001-001-01	Procurement of Fuel (Diesel and Gasoline) through Fleet Card System for PhilRice CES 228,000 liters of Diesel=PR 2020-10-2891 16,000 liters of Gasoline= PR 2020-10-2891 4,500 liters of Kerosene= PR No 21-01-0178 *estimate only (it may increase/decrease in the actual implementation of the contract but shall not exceed the contract amount)	lot	1	10,140,000.00	10,140,000.00	
Amount in Words	Ten Million One Hundred And Forty Thousand Pesos And Zero Centavos					10,140,000.00
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:		Very truly yours,				
Archie B. Gupalor		John C. De Leon				
Signature over Printed Name of Supplier		Authorized Official				
Date		Date				
Funds Available:		ORS No.				
Mary Grace DG Corpuz		ORS Date		2021-01-25		
Chief Accountant		AMOUNT		10,140,000.00		
JAN 28 2021						
Date						