




## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>		Petron Corporation SMC Head Office Complex, 40 San Miguel, Mandaluyong City		<b>PO No.</b>		2021-12-0109 B	
<b>TIN</b>		000-168-801-000		<b>Date</b>		12/29/21	
<b>Mode of Procurement</b>		Public Bidding					
Gentlemen, Please furnish this Office the following articles subject to the terms and conditions contained herein:							
<b>Place of Delivery</b>		PhilRice Warehouse, Maligaya Science City of Muñoz, 3119 Nueva Ecija		<b>Delivery Term</b>		FOB Destination	
<b>Date of Delivery</b>		within 2 calendar day(s) upon receipt of purchase order		<b>Payment Term</b>		Payable n/30	
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>		
104040800000-002-01	Kerosene, Kerosene Kerosene	liter	4,500	50.00	225,000.00		
<b>Amount in Words</b>	Two Hundred And Twenty Five Thousand Pesos And Zero Centavos					225,000.00	
<p>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.</p>							
<p>Conforme:</p> <p> MAGNOLIA GARCIA Signature over Printed Name of Supplier</p> <p>DECEMBER 31, 2021 Date</p>				<p>Very truly yours,</p> <p> John C. De Leon Authorized Official</p> <p>Date</p>			
<p>Funds Available</p> <p> Mary Grace DG. Corpuz Chief Accountant</p> <p>DEC 29 2021 Date</p>				<p>ORS No.</p> <p>2022-</p>		<p>ORS Date</p> <p>2022-01-01</p>	
				<p>AMOUNT</p> <p>225,000.00</p>			

## PURCHASE ORDER

Page 1 of 1


Supplier Address	Petron Corporation SMC Head Office Complex, 40 San Miguel, Mandaluyong City		PO No.	2021-12-0932 c
			Date	12/29/21
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 2 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040800000-001-01	Fuel, Diesel Diesel	liter	228.000	47.99	10,941,720.00
104040800000-001-05	Fuel, Gasoline, Regular Gasoline	liter	16.000	54.83	877,280.00
Amount in Words	Eleven Million Eight Hundred And Nineteen Thousand Pesos And Zero Centavos				11,819,000.00

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:  
  
MAGNOLIA CECILIA P. CORPUZ  
Signature over Printed Name of Supplier  
DECEMBER 31, 2021  
Date

Very truly yours,  
  
John C. De Leon  
Authorized Official  
Date

Funds Available  Mary Grace DG. Corpuz Chief Accountant DEC 29 2021 Date	ORS No.	2022-
	ORS Date	2022-01-01
	AMOUNT	11,819,000.00