

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

LGU

Supplier : <u>RRJG GASOLINE STATION</u> Address : <u>Capas, Tarlac</u>	P.O. No. : <u>22-08-159</u> Date : <u>August 11, 2022</u> Mode of Procurement : <u>PUBLIC BIDDING</u> PR No./s : <u>100-22-07-135C</u>
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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

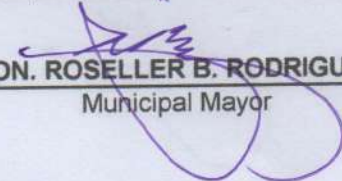
Place of Delivery :	Delivery Term : 3 MONTHS OR UNTIL CONSUMED
Date of Delivery :	Payment Term: EVERY TWO WEEKS


Unit	Quantity	Description	Unit Cost	Amount
ltrs	3,529.41	gasoline fuel	84.98	299,929.26
ltrs	18,888.89	diesel fuel	89.98	1,699,622.32

Total Amount in words. **One million nine hundred ninety-nine thousand five hundred fifty-one pesos & 58/100.** **1,999,551.58**

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed.

Very truly yours


HON. ROSELLER B. RODRIGUEZ
Municipal Mayor

Conforme 
Roldan John Gatus
RRJG GASOLINE STATION

(Signature over Printed Name)
(in case negotiated Purchase pursuant to section 369(a) of RA 160, this portion must be accomplished)
 Approved per Sanggunian Resolution No.: _____ Date : _____
 Certified Correct : _____ Secretary to the Sanggunian