



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2019-170

Supplier: Petron Corporation	Date: December 11, 2019
Address: SMC Head Office, Complex 40, San Miguel Avenue, Mandaluyong City	Mode of Procurement: Small Value Procurement
TIN: 000-168-801-000	

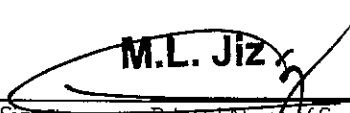

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

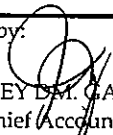
Place of Delivery: DBM Building III	Delivery Term: Within fifteen (15) working days from the receipt of Notice to Proceed (NTP) for one (1) month
Date of Delivery: Within fifteen (15) working days from the receipt of Notice to Proceed (NTP) for one (1) month	Payment Term: Upon inspection and acceptance

No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply of Fuel Products for the Official Vehicles of DBM Central Office and Regional Offices for One (1) Month <i>Please see Technical Specifications and Schedule of Requirements</i> * nothing follows *	1	P 836,952.75	P 836,952.75

(Total Amount In Words) Eight Hundred Thirty Six Thousand Nine Hundred Fifty Two and 75/100	P 836,952.75
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: <div style="text-align: center;">  M.L. Jiz Signature over Printed Name of Supplier JAN 12 2020 Date </div>	Very truly yours,  THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service MAD Authorized Official (Representing End User)
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Funds Availability Certified by: <div style="text-align: center;">  JEFFREY D.M. GALARPE Chief Accountant </div>	OS No : <u>02011012019-12-2702</u> Amount : <u>₱ 836,952.73</u> Date : <u>12/12/19</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

December 11, 2019

Mr. Archie B. Gulapor
Petron Corporation
SMC Head Office, Complex 40
San Miguel Avenue
Mandaluyong City

Dear Mr. Gulapor:

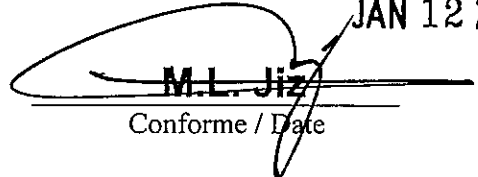
We are pleased to inform you that the Project, "*Supply of Fuel Products for the Official Vehicles of DBM Central Office and Regional Offices for One (1) Month,*" is hereby awarded to your company in the amount of Eight Hundred Thirty Six Thousand Nine Hundred Fifty-Two and 75/100 (Php836,952.75)

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the single lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD


M.L. Jiz
Conforme / Date
JAN 12 2020



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

December 11, 2019

Mr. Archie B. Gulapor
Petron Corporation
SMC Head Office, Complex 40
San Miguel Avenue
Mandaluyong City

Dear Mr. Gulapor:

Per attached Purchase Order No. 2019-170, we hereby notify you that your Office may proceed with the delivery of the project "*Supply of Fuel Products for the Official Vehicles of DBM Central Office and Regional Offices for One (1) Month,*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD


M.L. Jiz
Conforme / Date

JAN 12 2020