

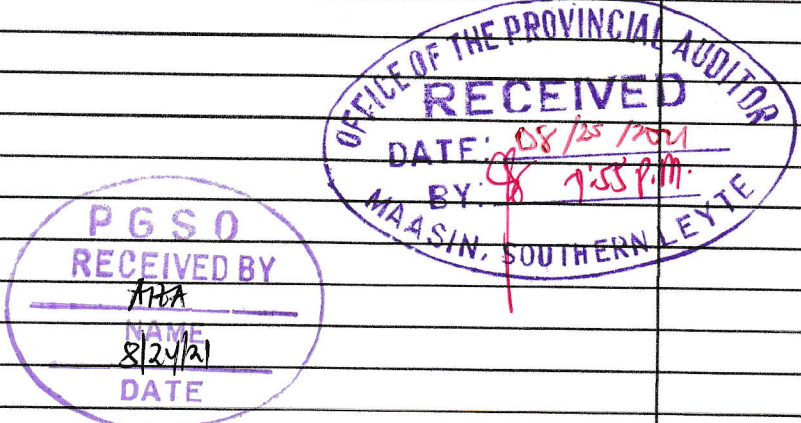
**PURCHASE ORDER**  
Provincial Government of southern Leyte  
Agency/Procuring Entry

Supplier : <b>PETRON CORPORATION</b>	P.O. No. : <b>0310</b>
Address : Ormoc City	Date : <b>AUG 24 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0071</b>

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

Place of delivery: PGSO  
Date of Delivery: 20 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	liter	160,000	Automotive Diesel Fuel	46.7067	7,473,072.00
			For use in PEO-M		



Note: Please see terms and conditions at the back **7,473,072.00**

(Total Amount in Words) SEVEN MILLION FOUR HUNDRED SEVENTY THREE THOUSAND SEVENTY TWO PESOS ONLY

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

Conforme: Signature Over Printed Name of Supplier  Date: 8-24-21	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:	_____
Certified Correct:	_____
Secretary to the Sanggunian	Date: _____