



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
BUREAU OF FISHERIES AND AQUATIC RESOURCES
 Regional Office No. III
 City of San Fernando, Pampanga

BFAR RO III
Accounting
RECEIVED

BY: Dolly Jo DATE: 06/02/22 - Quana

PURCHASE ORDER

Supplier: PILIPINAS SHELL PETROLEUM CORPORATION
 Address: Bonifacio Global City, Fort Bonifacio, Taguig City
 TIN: 000-164-757-000

P.O. No.: 22-05-077
 Date: 05/31/22
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: _____

Delivery Term: _____

Date of Delivery: May-December 2022

Payment Term: Per Billing

| Stock No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|------|----------|----------------------|-----------|--------------|
| Supply of Petroleum Products of BFAR 3: | | | | | |
| Fleet Card | | | | | |
| 1 | card | 1 | 15,000.00 allocation | | 8,360,000.00 |
| 2 | card | 2 | 18,000.00 allocation | | |
| 3 | card | 4 | 20,000.00 allocation | | |
| 4 | card | 13 | 25,000.00 allocation | | |
| 5 | card | 1 | 29,000.00 allocation | | |
| 6 | card | 2 | 30,000.00 allocation | | |
| 7 | card | 3 | 35,000.00 allocation | | |
| 8 | card | 1 | 40,000.00 allocation | | |
| Admin Card | | | | | |
| 1 | card | 1 | 10,000.00 allocation | | |
| 2 | card | 1 | 15,000.00 allocation | | |
| 3 | card | 1 | 20,000.00 allocation | | |
| 4 | card | 5 | 50,000.00 allocation | | |
| 5 | card | 1 | 60,000.00 allocation | | |

RECEIVED
 OFFICE OF THE AUDITOR
 COMPTROLLER ON AUDIT
 Date: 06/22/2022

(Total Amount in Word) Eight million three hundred sixty thousand pesos Only 8,360,000.00

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: Cesar M. Dizon Jr.
 Signature over printed name

Very truly yours,

Wilfredo M. Cruz
 (Authorized Official)
 REGIONAL DIRECTOR
 Designation

JUN 22 2022
 Date

Fund Cluster: _____
 Funds Available: RAF (101)
8,360,000.-
ZENAIDA S. SIMON
 OIC-Accounting Section

ORS/BURS No.: 22-06-1285
 Date: 06-06-2022
 Amount: 8,360,000

Handwritten mark



Department of Agriculture
BUREAU OF FISHERIES AND AQUATIC RESOURCES
REGIONAL OFFICE NO. III
Government Center, Maimpis, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE OFFICE

Tel. No: (045) 455-0823 Website: www.region3.bfar.da.gov.ph Email: bfar3bacgitnangluzon@gmail.com

NOTICE TO PROCEED

MAY 31 2022

The Manager
PILIPINAS SHELL PETROLEUM CORPORATION
41st Floor The Finance Center,
26th St. Corner 9th Ave. Bonifacio Global City,
Brgy. Fort Bonifacio, Taguig City

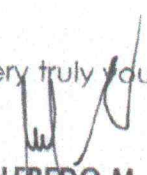
Dear Sir/Madame:

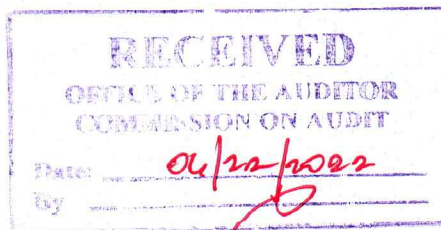
Since the attached Contract Agreement with you for the Project **ITB 09-2022 SUPPLY OF PETROLEUM PRODUCTS OF BFAR 3 (Fleet Card Program) for FY 2022 (May-December)** with Price equivalent **Eight million three hundred sixty thousand Pesos (Php 8,360,000.00)** has been approved, we hereby instruct you to proceed effective on the day after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services/delivery of the items, under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the BUREAU OF FISHERIES & AQUATIC RESOURCES-RO III.

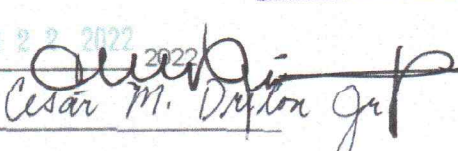
Very truly yours


WILFREDO M. CRUZ
Regional Director



I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

JUN 22 2022

Cesar M. Dizon