**AUCTION BULLETIN**
**ON SALE OF LIQUEFIED GAS FOR THE POPULATION NEEDS ON THE SPECIALIZED AUCTION**
**№ 28(201)-1 as of February 27, 2017**

Seller: PJSC "Ukrgasvydobuvannya"
Product: liquefied gas SPBT (DSTU 4047-2001)
Resource: March 2017

| Position № | Field name | Quantity of lots | 1 lot amount | Total amount | Starting cost per ton (with VAT) | Starting price of 1 lot (with VAT) | Total cost (with VAT) | Terms of delivery | Time of delivery | Terms of transport | Passport characteristics | Contract type |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | units | ton | ton | UAH | UAH | UAH | | | | | |
| 1 | Tymofiivka DGSF branch of GIA "Poltavagasvydobuvannya" | 54 | 21 | 1134 | 7 389,88 | 155 187,48 | 8 380 123,92 | EXW | March 2017 | vehicle | DSTU 4047-2001 | Sale and purchase mutual contracts |
| 2 | Production of gas and gas condensate processing (Yablunivka GPD) | 9 | 35 | 315 | 7 389,88 | 258 645,80 | 2 327 812,20 | EXW | March 2017 | railway | DSTU 4047-2001 | Sale and purchase mutual contracts |
| | **Total** | | | **1449** | **X** | **X** | **10 707 936,12** | | | | | |

Buyer pays for loading and transportation

To ensure fulfilment of the obligations arising from the buyers in connection with the submitted application for participation in the auction the guarantee fee in the amount of 5 (five) percent from the declared volume of purchases inclusive of value added tax, payable to an account of the Exchange:

1) № 26006500211904 in PJSC "Credit Agricole Bank", MFO 300614;

2) № 26001010105760 in PJSC "Vernum Bank", MFO 380689.

Purpose of payment: "The guarantee fee for participation in the auction on sale of liquefied gas № _____"____"_____ 201___"