

Republic of the Philippines
PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: AGREDA SHELL STATION Purchase Order No.: SVP 19 - 0607
Date: August 22, 2019
Address: Corner Gen. Santos Drive & Zulueta St., Zone I, Mode of Procurement: Small Value Procurement
Koronadal City
Telephone No. 228-2434 Purchase Request No.: 19 - 0481

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

Place of Delivery: PPDO/PGSO Delivery Term: CASH BASIS
Date of Delivery: CASH BASIS Payment Term: C O D

| Item No | Qty. | Unit | Description | Unit Cost | Amount |
|---------|-------|------|--|-----------|-----------|
| 1 | 1,555 | ltrs | DIESOLINE <i>x-x-x nothing follows x-x-x</i> Note: For use of Ford Ranger (SKX-773), Isuzu Fuego (SGC-161) and Misubishi Strada (SHE-636) assigned at PPDO | 41.43 | 64,423.65 |

Implementing Office: PPDO
Source of Fund: PPDO-1041-5-02-03-090-MOOE-19-06-19706
Amount: P 69,975.00
Quotation No.: SVP 19 - 0401

(Total Amount in Words) *SIXTY-FOUR THOUSAND FOUR HUNDRED TWENTY-THREE AND 65 / 100 PESOS ONLY* **64,423.65**

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 everyday of delay shall be imposed.

Conforme:

Very truly yours,

AGREDA SHELL STATION

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor