

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: <u>PA GASOLINE STATION</u>	Purchase Order No.: <u>SVP 19 - 0586</u>
Address: <u>General Santos Drive, Brgy. Zone I, Koronadal City</u>	Date: <u>August 15, 2019</u>
Telephone No. <u>083-228-7865</u>	Mode of Procurement: <u>Small Value Procurement</u>
	Purchase Request No.: <u>19 - 0483</u>

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

Place of Delivery: <u>PGO-SCRDC/PGSO</u>	Delivery Term: <u>CASH BASIS</u>
Date of Delivery: <u>CASH BASIS</u>	Payment Term: <u>C O D</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	7,147	ltrs	DIESOLINE	41.00	293,027.00
2	100	ltrs	GASOLINE Special	47.40	4,740.00
3	55	gals	ENGINE OIL, 15W40, special HELIX, 6ltrs/gal	1,490.00	81,950.00
4	10	ltrs	ENGINE OIL 20W50	220.00	2,200.00
Brand: Shell <p style="text-align: center;"><i>x-x-x nothing follows x-x-x</i></p> Note: Item no.1 & 3: For use of Isuzu Elf (SEZ-905), Canter (SGG-330), Revo (SHA-193), NPR (SAA-4852, CS-5094, CS-5267) & NP (DID-449) Item no.2 & 4: For use of Chainsaw & Generator assigned at PGO-SCRDC					

Implementing Office: PGO-SCRDC
 Source of Fund: 1012-SDRDC-5-02-03-090-MOOE-19-05-18274
 Amount: P 400,000.00
 Quotation No.: SVP 19 - 0374

(Total Amount in Words) THREE HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED SEVENTEEN PESOS **381,917.00**

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

<u>PA GASOLINE STATION</u> Dealer _____ Date	<u>REYNALDO S. TAMAYO, JR.</u> Provincial Governor
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