

Republic of the Philippines  
PROVINCE OF SOUTH COTABATO

**PURCHASE ORDER**



Supplier: AGREDA SHELL STATION Purchase Order No.: ITB 19 - 0564  
Date: August 06, 2019  
Address: Corner Gen. Santos Drive & Zulueta St., Zone I, Mode of Procurement: Public Bidding  
Koronadal City  
Telephone No. \_\_\_\_\_ Purchase Request No.: 19 - 0389

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

Place of Delivery: PEO/PGSO Delivery Term: STAGGERED DELIVERY upon availability of empty tanks  
Date of Delivery: STAGGERED DELIVERY Payment Term: CREDIT: Payment every after delivery of 30,000ltrs

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	120,000	ltrs	DIESOLINE Brand: Shell Fuel Save Diesel <i>x-x-x nothing follows x-x-x</i>  Note: For use of PEO	45.00	5,400,000.00

"Please attach Warranty Bond upon delivery of item/s"

Implementing Office: PEO  
Source of Fund: PEO-8751-P/P-999.1.2-CMGP-PP-19-05-17541  
Amount: P 6,000,000.00  
Quotation No.: ITB 19 - 0076

(Total Amount in Words) *FIVE MILLION FOUR HUNDRED THOUSAND PESOS* **5,400,000.00**

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 everyday of delay shall be imposed.

Conforme: \_\_\_\_\_ Very truly yours,  
  
AGREDA SHELL STATION REYNALDO S. TAMAYO, JR.  
Dealer Provincial Governor  
  
\_\_\_\_\_  
Date