

Republic of the Philippines
PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: AGREDA SHELL STATION Purchase Order No.: SVP 19 - 0604
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 - 0497

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

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

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	15,000	ltrs	DIESOLINE <i>x-x-x nothing follows x-x-x</i> Note: For use of Nissan NP300 Navarra (temp.plate 1101-670024), Toyota Hi-Ace Grandia (SKX-743) and Toyota Hilux Pick-up (SKJ-622) assigned at Provincial Governor's Office	41.00	615,000.00

Implementing Office: PGO
Source of Fund: PGO-STAFF-5-02-03-090-MOOE-19-07-20372
Amount: P 675,000.00
Quotation No.: SVP 19 - 0390

(Total Amount in Words) *SIX HUNDRED FIFTEEN THOUSAND PESOS* **615,000.00**

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

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor