



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	SACRED HEART GAS STATION	P.O. No. :	G-157-22
Address :	Cogon, Digos City Davao del Sur	Date :	AUG 25 2022
Email/Tel# :	Corjesushell@gmail.com/553-2123	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N. :		End-User :	PEO - Construction
P.R. No./Date	1093-CB-22 06/24/2022		

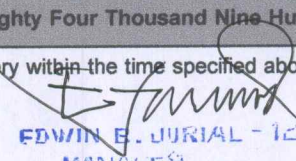
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : Provincial Engineering's Office Delivery Term : FOB Destination
 Date of Delivery : Seven (7) working days delivery period upon receipt P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	Diesoline	Fuel Save Diesel	5000	75.00	375,000.00
2	pail	Oil #15W40, (at least 18L/pail)	Rimula 18w-40 R4x	2	4,952.32	9,904.64
					SUBTOTAL	384,904.64
<p align="center">*****</p> <p>NOTE: Diesoline is pump price upon delivery</p> <p align="center">For use in the PEO Const. Division 8752- PEO Construction Division 5-02-03-090 Gasoline, Oil & Lubricants Expense</p>						

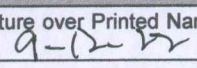
Reminder : **Delivery shall be made not later than 12:00 noon**

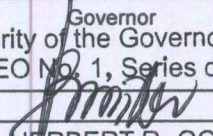
Total Amount in words: **Three Hundred Eighty Four Thousand Nine Hundred Four Pesos And Sixty Four Centavos** TOTAL 384,904.64

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.


EDWIN E. JURIAL - 128-496-143-000
 MANAGER

Very truly yours

SACRED HEART GAS STATION
 Signature over Printed Name / Date

 Date **6818-8-22-101**

YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per EO No. 1, Series of 2022

 Atty. **HERBERT R. GONZALES**
 Provincial Administrator

Funds Available