



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>SACRED HEART GAS STATION</b>	P.O. No. : <b>G-158-22</b>	
Address : <b>Cogon, Digos City Davao del Sur</b>	Date : <b>AUG 25 2022</b>	
Mail/Tel# : <b>Corjesushell@gmail.com/553-2123</b>	Mode of Procurement : <b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>	
I.N : <b>0528-CB-22 03/18/2022</b>	End-User : <b>PEO - Motorpool</b>	

Dear Gentlemen :

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

Place of Delivery : <b>Provincial Engineering's Office</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Seven (7) working days delivery period upon receipt P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	Diesoline	Fuel Save Diesel	3000	75.00	225,000.00
		*****			<b>SUBTOTAL</b>	<b>225,000.00</b>
		NOTE: Latest pump price upon delivery.				
		For use in the PEO Motorpool Division 8754 PEO Motorpool Division 5-02-03-090- Fuel, Oil & Lubricants Expense				

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>Two Hundred Twenty Five Thousand Pesos</b> <span style="float: right;">TOTAL 225,000.00</span>

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.

<p style="text-align: center;">   <b>EDWIN E. JURIAL - 128-496-143-000</b>            MANAGER  <b>SACRED HEART GAS STATION</b>            Signature over Printed Name / Date            Date <b>8-15-22</b> </p>	<p style="text-align: center;">Very truly yours</p> <p style="text-align: center;"> <b>YVONNE ROÑA CAGAS</b>            By Authority of the Governor            As per EO No. 1, Series of 2022    <b>HERBERT R. GONZALES</b>            Provincial Administrator         </p>
<p>OBR No. <b>6819-8-22-101</b></p>	

Funds Available	
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