



## PURCHASE ORDER

<b>Supplier:</b> CALTEX - SM SERVICE STATION	<b>PO NO.:</b> 16-02-02916 02 0199
<b>Address:</b> Quimpo Boulevard, Ecoland, Davao City	<b>PO Date:</b> February 2, 2016
<b>Contact No.:</b> 298-4081, 82, 83	<b>Terms of Payment:</b> 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT <b>TIN:</b> 105-303-706	<b>Mode of Procurement:</b> Local Shopping

Please Deliver to this Office within 15 days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-01	1	36.873	liters	DIESEL - CI # 150629 Date: January 20, 2016 to confirm the purchase of fuel of SFU-436 for the period of January 16-31, 2016	24.79	914.08
	2	45.727	liters	DIESEL - CI # 150574 Date: January 18, 2016	26.33	1,203.99
	3	43.539	liters	DIESEL - CI # 150687 Date: January 21, 2016	24.79	1,079.33
	4	46.321	liters	DIESEL - CI # 150874 Date: January 27, 2016 to confirm the purchase of fuel of SHE-366 for the period of January 16-31, 2016	23.83	1,103.83
	5	40.367	liters	DIESEL - CI # 150604 Date: January 19, 2016	24.79	1,000.70
	6	25.129	liters	DIESEL - CI # 150754 Date: January 21, 2016	24.79	622.95
	7	39.447	liters	DIESEL - CI # 150957 Date: January 28, 2016	23.83	940.02
	8	43.702	liters	DIESEL - CI # 151022 Date: January 31, 2016 to confirm the purchase of fuel of SKS-348 for the period of January 16-31, 2016	23.83	1,041.42
	9	49.356	liters	DIESEL - CI # 150594 Date: January 19, 2016	24.79	1,223.54
	10	47.517	liters	DIESEL - CI # 150731 Date: January 22, 2016 to confirm the purchase of fuel of SLD-701 for the period of January 16-31, 2016	24.79	1,177.95
	11	43.815	liters	DIESEL - CI # 150631 Date: January 20, 2016	24.79	1,086.17
	12	47.767	liters	DIESEL - CI # 150796 Date: January 25, 2016 to confirm the purchase of fuel of SLD-580 for the period of January 16-31, 2016	24.79	1,184.14
	13	67.100	liters	DIESEL - CI # 150572 Date: January 18, 2016 to confirm the purchase of fuel of 1312-400702 for the period of January 16-31, 2016	26.33	1,766.74
	14	8.081	liters	GASOLINE - CI # 150612 Date: January 19, 2016	42.29	341.74
	15	1.000	liter	OIL - CI # 150612 Date: January 19, 2016	264.00	264.00
	16	8.528	liters	GASOLINE - CI # 150816 Date: January 25, 2016	42.92	366.02
	17	8.293	liters	GASOLINE - CI # 151002 Date: January 29, 2016 to confirm the purchase of fuel of SE-3502 for the period of January 16-31, 2016	42.29	350.71
				<b>Total</b>	15,667.33	15,667.33
				***** nothing follows *****		

**Conditions:**

- 1 The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- 2 Render your bills in triplicate copies including the original.
- 3 If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>PROCE</u> Exp. Code <u>780-07</u> Amount <u>\$15,667.33</u>  <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____  Received by:		Conformed: _____  Supplier/Representative _____ Date _____	