

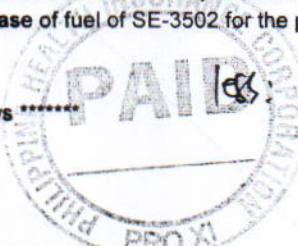


# PURCHASE ORDER

Supplier:	<b>CALTEX - SM SERVICE STATION</b>	PO NO.	<b>16-02-056</b>
Address:	<b>Quimpo Boulevard, Ecoland, Davao City</b>	PO Date:	<b>February 19, 2016</b>
Contact No.	<b>298-4081, 82, 83</b>	Terms of Payment:	<b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	TIN: <b>105-303-706</b>	Mode of Procurement:	<b>Local Shopping</b>

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

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1602-06-01	1	25.000	liters	DIESEL - CI # 151083 Date: February 2, 2016	24.95	623.75
	2	25.155	liters	DIESEL - CI # 151319 Date: February 10, 2015	25.96	653.02
				to confirm the purchase of fuel of SGJ-771 for the period of February 1-15, 2016		
	3	42.767	liters	DIESEL - CI # 151029 Date: February 1, 2016	23.83	1,019.14
	4	40.503	liters	DIESEL - CI # 151310 Date: February 10, 2016	25.96	1,051.46
	5	33.263	liters	DIESEL - CI # 151386 Date: February 12, 2016	25.96	863.51
				to confirm the purchase of fuel of SFU-436 for the period of February 1-15, 2016		
	6	43.652	liters	DIESEL - CI # 151271 Date: February 9, 2016	25.96	1,133.21
	7	38.766	liters	DIESEL - CI # 151469 Date: February 15, 2016	25.96	1,006.37
				to confirm the purchase of fuel of SHE-366 for the period of February 1-15, 2016		
	8	39.296	liters	DIESEL - CI # 151044 Date: February 1, 2016	23.83	936.42
				to confirm the purchase of fuel of SHB-927 for the period of February 1-15, 2016		
	9	50.609	liters	DIESEL - CI # 151185 Date: February 5, 2016	24.95	1,262.69
	10	42.562	liters	DIESEL - CI # 151354 Date: February 10, 2016	25.96	1,104.91
				to confirm the purchase of fuel of SKS-348 for the period of February 1-15, 2016		
	11	49.281	liters	DIESEL - CI # 151276 Date: February 9, 2016	25.96	1,279.33
				to confirm the purchase of fuel of SLD-701 for the period of February 1-15, 2016		
	12	46.495	liters	DIESEL - CI # 151102 Date: February 2, 2016	24.95	1,160.05
	13	37.820	liters	DIESEL - CI # 151143 Date: February 4, 2016	24.95	943.61
	14	39.553	liters	DIESEL - CI # 151287 Date: February 9, 2016	25.96	1,026.80
				to confirm the purchase of fuel of SLD-580 for the period of February 1-15, 2016		
	15	48.774	liters	DIESEL - CI # 151148 Date: February 4, 2016	24.95	1,216.91
				to confirm the purchase of fuel of 1312-400702 for the period of January 1-15, 2016		
	16	8.842	liters	GASOLINE - CI # 151149 Date: February 4, 2016	42.13	372.51
	17	8.997	liters	GASOLINE - CI # 151333 Date: February 10, 2016	41.38	372.30
	18	7.869	liters	GASOLINE - CI # 151478 Date: February 15, 2016	41.38	325.62
				to confirm the purchase of fuel of SE-3502 for the period of February 1-15, 2016		
Total						16,351.61
***** nothing follows *****						



729.98  
146. N  
875.98  
\$ 15,475.63

## Conditions:

- 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
- Render your bills in triplicate copies including the original.
- 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.
- 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>MODE</u> Exp. Code <u>780-00</u> Amount <u>\$ 16,351.61</u>	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: _____	Confirmed: Supplier/Representative