

PURCHASE ORDER




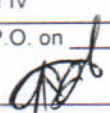
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| Supplier: CALTEX - SM SERVICE STATION | PO NO: 16-04-106 |
| Address: Quimpo Boulevard, Ecoland, Davao City | PO Date: April 1, 2016 |
| Contact No. 298-4081, 82, 83 | Terms of Payment: 15 working days |
| <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 105-303-706 | Mode of Procurement: Local Shopping |

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 |
|---|----------|--------|--------|--|-----------|------------------|
| 1603-06-01 | 1 | 29.954 | liters | DIESEL - CI # 152570 Date: March 17, 2016 to confirm the purchase of fuel of SGJ-771 for the period of March 16-31, 2016 | 28.51 | 853.99 |
| | 2 | 38.917 | liters | DIESEL - CI # 152724 Date: March 22, 2016 | 28.51 | 1,109.52 |
| | 3 | 39.266 | quart | DIESEL - CI # 152941 Date: March 30, 2016 to confirm the purchase of fuel of SFU-436 for the period of March 16-31, 2016 | 28.72 | 1,127.72 |
| | 4 | 32.036 | liters | DIESEL - CI # 152606 Date: March 18, 2016 | 28.51 | 913.35 |
| | 5 | 53.652 | liters | DIESEL - CI # 152957 Date: March 30, 2016 to confirm the purchase of fuel of SHE-366 for the period of March 16-31, 2016 | 28.72 | 1,540.89 |
| | 6 | 52.714 | liters | DIESEL - CI # 152616 Date: March 18, 2016 | 28.51 | 1,502.88 |
| | 7 | 51.238 | liters | DIESEL - CI # 152840 Date: March 28, 2016 | 28.51 | 1,460.79 |
| | 8 | 46.548 | liters | DIESEL - CI # 153017 Date: March 31, 2016 to confirm the purchase of fuel of SKS-348 for the period of March 16-31, 2016 | 28.72 | 1,336.86 |
| | 9 | 57.664 | liters | DIESEL - CI # 152730 Date: March 22, 2016 to confirm the purchase of fuel of SLD-580 for the period of March 16-31, 2016 | 28.51 | 1,644.00 |
| | 10 | 8.531 | liters | GASOLINE - CI # 152734 Date: March 22, 2016 | 43.78 | 373.49 |
| | 11 | 7.366 | liters | GASOLINE - CI # 152944 Date: March 30, 2016 to confirm the purchase of fuel of SE-3502 for the period of March 16-31, 2016 ***** nothing follows ***** | 44.20 | 325.58 |
| | | | | | | 12,189.07 |
| less: tax 7 1/2% 544.15 108.83 <hr/> 1,52.98 \$ 11,536.09 | | | | | | |

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,  GARY S. VELAYO Administrative Officer IV | PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MDOE</u> Exp. Code <u>780-00</u> Amount <u>\$12,189.07</u> PATRICK ANGELO L. UY Budget Officer Designate | Recommending Approval:  ARNEL B. SUBIBI Division Chief IV, MSD | Approved by:  DENNIS B. ADRE Regional Vice President |
| Received copy of P.O. on _____ Received by:  | | Confirmed: Supplier/Representative _____ Date _____ | |