



## PURCHASE ORDER

10 05 0602

Supplier: <b>CALTEX - SM SERVICE STATION</b>	PO NO. <b>16-04-113</b>
Address: <b>Quimpo Boulevard, Ecoland, Davao City</b>	PO Date: <b>April 25, 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: 105-303-706	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
1604-06-01	1	45.980	liters	DIESEL - CI # 145626 Date: April 4, 2016	28.72	1,320.54
	2	33.202	liters	DIESEL - CI # 153365 Date: April 12, 2015	27.55	914.72
				to confirm the purchase of fuel of SGJ-771 for the period of April 1-15, 2016		
	3	18.319	liters	DIESEL - CI # 153163 Date: April 6, 2016	28.09	514.58
	4	51.264	liters	DIESEL - CI # 153245 Date: April 8, 2016	28.09	1,440.01
	5	46.071	liters	DIESEL - CI # 153421 Date: April 13, 2016	27.55	1,269.26
				to confirm the purchase of fuel of SHE-366 for the period of April 1-15, 2016		
	6	46.960	liters	DIESEL - CI # 153104 Date: April 4, 2016	28.72	1,348.69
	7	51.904	liters	DIESEL - CI # 153272 Date: April 8, 2016	28.09	1,457.98
	8	34.167	liters	DIESEL - CI # 153425 Date: April 13, 2016	27.55	941.30
				to confirm the purchase of fuel of SKS-348 for the period of April 1-15, 2016		
	9	43.505	liters	DIESEL - CI # 153198 Date: April 7, 2016	28.09	1,222.06
	10	51.661	liters	DIESEL - CI # 153385 Date: April 12, 2016	27.55	1,423.26
				to confirm the purchase of fuel of SLD-701 for the period of April 1-15, 2016		
	11	32.820	liters	DIESEL - CI # 153393 Date: April 13, 2016	27.55	904.19
				to confirm the purchase of fuel of SLD-580 for the period of April 1-15, 2016		
	12	58.679	liters	DIESEL - CI # 153037 Date: April 1, 2016	28.72	1,685.26
13	67.135	liters	DIESEL - CI # 153416 Date: April 13, 2016	27.55	1,849.57	
			to confirm the purchase of fuel of 1312-400702 for the period of April 1-15, 2016			
14	8.357	liters	GASOLINE - CI # 145644 Date: April 4, 2016	44.20	369.38	
15	5.958	liters	GASOLINE - CI # 153214 Date: April 7, 2016	44.04	262.39	
16	8.278	liters	GASOLINE - CI # 153335 Date: April 11, 2016	44.04	364.56	
17	6.495	liters	GASOLINE - CI # 153444 Date: April 14, 2016	43.30	281.23	
			to confirm the purchase of fuel of SE-3502 for the period of April 1-15, 2016		17,568.98	
			***** nothing follows *****			
			loss: by 57. 17.	784.33 156.87	941.20 \$16,627.78	

**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>MOOE</u> Exp. Code <u>780-00</u> Amount <u>17,508.98</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 <u>5/13/16</u>	