



## PURCHASE ORDER

|                                                                                                  |                                                                       |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Supplier: <b>CALTEX - SM SERVICE STATION</b>                                                     | PO NO. <b>16-06-141</b> <span style="float: right;">16 06 0823</span> |
| Address: <b>Quimpo Boulevard, Ecoland, Davao City</b>                                            | PO Date: <b>June 3, 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 |           |
|------------|-----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------|-----------|------------|-----------|
| 1603-06-01 | 1                           | 41.450 | liters | DIESEL - CI # 154575 Date: May 19, 2016<br>to confirm the purchase of fuel of SGJ-771 for the period of May 16-31, 2016   | 29.84     | 1,236.87   |           |
|            | 2                           | 48.346 | liters | DIESEL - CI # 154722 Date: May 24, 2016                                                                                   | 30.90     | 1,493.89   |           |
|            | 3                           | 39.947 | quart  | DIESEL - CI # 154900 Date: May 30, 2016<br>to confirm the purchase of fuel of SFU-436 for the period of May 16-31, 2016   | 30.90     | 1,234.36   |           |
|            | 4                           | 53.353 | liters | DIESEL - CI # 154582 Date: May 19, 2016                                                                                   | 29.84     | 1,592.05   |           |
|            | 5                           | 40.681 | liters | DIESEL - CI # 154806 Date: May 26, 2016<br>to confirm the purchase of fuel of SHE-366 for the period of May 16-31, 2016   | 30.90     | 1,257.04   |           |
|            |                             | 25.371 | liters | DIESEL - CI # 154682 Date: May 23, 2016<br>to confirm the purchase of fuel of SHB-927 for the period of May 16-31, 2016   | 29.84     | 757.07     |           |
|            | 6                           | 44.924 | liters | DIESEL - CI # 154585 Date: May 19, 2016                                                                                   | 29.84     | 1,340.53   |           |
|            | 7                           | 33.024 | liters | DIESEL - CI # 154717 Date: May 23, 2016                                                                                   | 29.84     | 985.44     |           |
|            | 8                           | 45.465 | liters | DIESEL - CI # 154924 Date: May 30, 2016<br>to confirm the purchase of fuel of SKS-348 for the period of May 16-31, 2016   | 30.90     | 1,404.87   |           |
|            |                             | 46.219 | liters | DIESEL - CI # 154511 Date: May 17, 2016<br>to confirm the purchase of fuel of SLD-701 for the period of May 16-31, 2016   | 29.84     | 1,379.17   |           |
|            | 9                           | 50.696 | liters | DIESEL - CI # 154910 Date: May 30, 2016<br>to confirm the purchase of fuel of SLD-580 for the period of May 16-31, 2016   | 30.90     | 1,566.51   |           |
|            |                             | 51.196 | liters | DIESEL - CI # 154480 Date: May 17, 2016                                                                                   | 29.84     | 1,527.69   |           |
|            |                             | 48.130 | liters | DIESEL - CI # 154880 Date: May 28, 2016<br>to confirm the purchase of fuel of YA-8001 for the period of May 16-31, 2016   | 30.90     | 1,487.22   |           |
|            | 10                          | 8.554  | liters | GASOLINE - CI # 154544 Date: May 18, 2016                                                                                 | 42.02     | 359.44     |           |
|            |                             | 8.319  | liters | GASOLINE - CI # 154688 Date: May 23, 2016                                                                                 | 42.02     | 349.56     |           |
|            | 11                          | 6.639  | liters | GASOLINE - CI # 154856 Date: May 27, 2016<br>to confirm the purchase of fuel of SE-3502 for the period of May 16-31, 2016 | 43.30     | 287.47     |           |
|            | ***** nothing follows ***** |        |        |                                                                                                                           |           |            | 18,259.18 |

**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,<br><br><br><b>GARY S. VELAYO</b><br>Administrative Officer IV | PRO-XI Budget FY 2016<br>BRO No. _____<br>Charge to: <u>MODE</u><br>Exp. Code <u>780-10</u> Amount <u>\$18,259.18</u><br><br><b>PATRICK ANGELO L. UY</b><br>Budget Officer Designate | Recommending Approval:<br><br><br><b>ARNEIL B. SUBIBI</b><br>Division Chief IV, MSD | Approved by:<br><br><br><b>DENNIS B. ADRE</b><br>Regional Vice President |
| Received copy of P.O. on _____                                                  |                                                                                                                                                                                      | Confirmed:<br>Supplier/Representative                                               |                                                                          |
| Received by: _____                                                              |                                                                                                                                                                                      | Date: <u>6/20/16</u>                                                                |                                                                          |