



PURCHASE ORDER

16 08 1173

Supplier: CALTEX - SM SERVICE STATION	PO NO. 16-08-207
Address: Quimpo Boulevard, Ecoland, Davao City	PO Date: August 2, 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
1607-06-01	1	18.304	liters	DIESEL - CI # 156672 Date: July 25, 2016 to confirm the purchase of fuel of SGJ-771 for the period of July 16-31, 2016	27.66	506.29
	2	38.126	liters	DIESEL - CI # 156562 Date: July 20, 2016	27.66	1,054.57
	3	44.372	liters	DIESEL - CI # 156852 Date: July 27, 2016 to confirm the purchase of fuel of SFU-436 for the period of July 16-31, 2016	27.29	1,210.91
	4	36.995	liters	DIESEL - CI # 156495 Date: July 19, 2016	27.66	1,023.28
	5	51.033	liters	DIESEL - CI # 156629 Date: July 22, 2016	27.66	1,411.57
	6	36.889	liters	DIESEL - CI # 156774 Date: July 27, 2016 to confirm the purchase of fuel of SHE-366 for the period of July 16-31, 2016	27.29	1,006.70
	7	41.192	liters	DIESEL - CI # 156511 Date: July 19, 2016	27.66	1,139.37
	8	40.348	liters	DIESEL - CI # 156756 Date: July 22, 2016	27.66	1,116.02
	9	51.124	liters	DIESEL - CI # 156846 Date: July 29, 2016 to confirm the purchase of fuel of SKS-348 for the period of July 16-31, 2016	27.29	1,395.17
	10	55.973	liters	DIESEL - CI # 156541 Date: July 21, 2016 to confirm the purchase of fuel of SLD-580 for the period of July 16-31, 2016	27.66	1,548.21
	11	46.608	liters	DIESEL - CI # 156510 Date: July 19, 2016	27.66	1,289.18
	12	47.396	liters	DIESEL - CI # 156769 Date: July 27, 2016 to confirm the purchase of fuel of YA-8001 for the period of July 16-31, 2016	27.29	1,293.44
	13	8.600	liters	GASOLINE - CI # 156586 Date: July 21, 2016	39.10	336.26
	14	8.164	liters	GASOLINE - CI # 156783 Date: July 27, 2016 to confirm the purchase of fuel of SE-3502 for the period of July 16-31, 2016 ***** nothing follows *****	38.99	318.31
						14,649.28

less: bx 5. 653.99
 V. 120.80

784.79
\$ 13,864.49

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>M005</u> Exp. Code <u>720-02</u> Amount <u>\$ 14,649.28</u>	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 _____	