

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **SUENO SHELL STATION**

P.O No. **22-218**

Date: **JAN 13 2023**

Address: General Santos City

PR No. **DSC-22-11-250**

TIN No. 168-916-324-000

Mode of Procurement: **Public Bidding**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Supply Office - DepEd -SDO, South Cotabato**

Delivery Term: **January 1, 2023 to December 31, 2023**

Date of Delivery: **After receipt of the NTP**

Payment Term: **Progress Billing (Per pump price)**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Procurement of Fuel, Oil and Lubricant and Servicing for Schools Division Office Service Vehicles (EPA) Vehicles: Isuzu Crosswind SKX 778 Toyota Van PQ097 Pick Up B61015 MUX 120-298230 Motorcycles Inclusions: liter Diesel liter Gasoline Change Oil: lot Motor/Engine Oil ATF Gear Oil Coolant Brake Fluid	1		419,275.00

TOTAL Php419,275.00

Four Hundred Nineteen Thousand Two Hundred Seventy-Five Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:


HELEN MAGSAEL

SUENO SHELL STATION

Signature over Printed Name

13/23
Date


DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring entity (HoPE)

Fund Cluster : 101

ORS/BURS No. :

2023-01-0062

Funds Available: 419,275.00

Date of the ORS/BURS :

JAN 16 2023

Amount:

419,275

CARLO P. DIVEDOR, CPA

Accountant III