

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: AGREDA SHELL STATION Gensan Drive, Cor. Zulueta St., Brgy. Zone 1, Address: <u>Koronadal City</u> TIN No. 770-135-014-000	P.O No. 23-149 Date: November 28, 2023 PR No. DSC-23-11-149 Mode of Procurement: NP-SMALL VALUE PROCUREMENT
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Koronadal City, South Cotabato</u>	Delivery Term: November 2023 - April 2024
Date of Delivery: <u>Upon receipt of NTP</u>	Payment Term: Per actual billing


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Fuel, Oil and lubricants with servicing Inclusions: Diesel Gasoline Change Oil Motor/Engine Oil ATF Gear Oil Coolant Brake Fluid Freshener DepEd Isuzu Crosswind - SKX 778 Service Toyota Van - P5Q097 Vehicles MUX 1201-298230 Pick-Up - B61015 Motorcycles Bonggo 1201-326696 <i>x-x-x-x nothing follows x-x-x-x</i>	1		640,000.00
					The amount to be paid the by DepEd shall be the pump price per transaction with no additional cost. The billing shall be on quincena basis which includes Purchase Order for the fuel, oil, and lubricants with duly signed trip ticket and other pertinent documents.
For Deped -SDO of South Cotabato Service Vehicle					
TOTAL					Php640,000.00

(Total Amount in Words) **Six Hundred Forty Thousand Pesos**

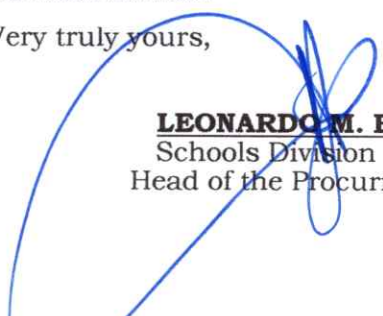
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

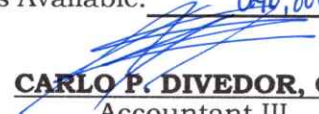
Very truly yours,

Conforme:


Frederinda Castillo
AGREDA SHELL STATION
 Signature over Printed Name
 12/15/2023

 Date


LEONARDO M. BALALA, CESE
 Schools Division Superintendent
 Head of the Procuring Entity (HoPE)

Fund Cluster : <u>101</u> Funds Available: <u>640,000</u>	ORS/BURS No. : <u>2023-11-05255</u> Date of the ORS/BURS : <u>DEC 07 2023</u> Amount: <u>640,000</u>
 CARLO P. DIVEDOR, CPA Accountant III	

12-14-23

Department of the Army Headquarters, Department of the Army Washington, D. C. 20315	Form No. 1 1-63
1. Agency Use Only	2. Report Title
3. Report Number	4. Author(s)
5. Date of Report	6. Date of Publication
7. Distribution Statement	8. Price
9. Abstract	10. Summary
11. Introduction	12. Conclusions
13. References	14. Distribution Statement
15. Remarks	16. Remarks
17. Remarks	18. Remarks
19. Remarks	20. Remarks
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