

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: AGREDA SHELL STATION Gensan Drive, Cor. Zulueta St., Brgy. Zone 1, Address: Koronadal City TIN No. 770-135-014-000	P.O No. 23-165 Date: December 20, 2023 PR No. DSC-23-12-183 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: Koronadal City, South Cotabato	Delivery Term: January - December 2024
Date of Delivery: Upon receipt of NTP	Payment Term: Per actual billing

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Furnishing of Fuel (Diesel) for the use of Government Vehicle to cover expenses of Hauling/Delivery of Learning Resources LR's to various schools of SDO-South Cotabato <i>From Transpac Cargo Logistics, Inc. Warehouse, Glamang, Polomolok, South Cotabato to SDO-South Cotabato, Alunan Avenue, Koronadal City.</i> Inclusions: Diesel <i>x-x-x-x nothing follows x-x-x-x</i>	1		427,321.01
For Deped -SDO of South Cotabato Service Vehicle					
TOTAL					Php427,321.01

(Total Amount in Words) **Four Hundred Twenty Seven Thousand Three Hundred Twenty One Pesos 01/100 centavos**

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:

[Signature]
AGREDA SHELL STATION
 Signature over Printed Name
12/29/2023
 Date

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

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2023-12-05984</u>
Funds Available: <u>427,321.01</u>	Date of the ORS/BURS : <u>DEC 27 2023</u>
CARLO P. DIVEDOR, CPA Accountant III <u>12-28-23</u>	Amount: <u>427,321.01</u>