

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

P.O No. **24-278**
 Date: **December 27, 2024**

PR No. **DSC-24-12-318**

TIN No. 770-135-014-000

Mode of Procurement: **NP-Direct Retail
 Purchase of POL. Sec.
 53.14**

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 or until supply last**

Date of Delivery: **Upon receipt of NTP**

Payment Term: **Per actual billing**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of Fuel (Diesel V-Power) for DepEd Service vehicles	1		37,807.42
	liter	For hauling and Delivery of FY 2021 Procured Science and Mathematics Equipment (SME)	552.74		
		Inclusions: Diesel (V-POWER) <i>x-x-x-x nothing follows x-x-x-x</i>			
					<i>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.</i>
TOTAL					Php37,807.42

For Deped -SDO of South Cotabato Service Vehicle

(Total Amount in Words)

Thirty Seven Thousand Eight Hundred Seven Pesos 42/100

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:

FREDESVINDA S. CASTILLO

AGREDA SHELL STATION
 Signature over Printed Name

27/10/2024
 Date

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

Fund Cluster :

Funds Available:

CARLO P. DIVEDOR, CPA
 Accountant III

ORS/BURS No. :

Date of the ORS/BURS :

Amount:

2024-12-09629

DEC 28 2024

37,807.42

2024