

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO
PURCHASE ORDER



Supplier: AGREDA SHELL STATION
 Address: Corner Gen. Santos Drive & Zulueta St., Zone I,
Koronadal City
 Telephone No. 228-2434

Purchase Order No.: ITB 24 - 2024
 Date: December 23, 2024
 Mode of Procurement: Public Bidding
 Purchase Request No.: 24 - 1728

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

Place of Delivery: PDRRMO Delivery Term: CASH ON DELIVERY
 Date of Delivery: CASH ON DELIVERY Payment Term: CASH ON DELIVERY

Item No.	Qty.	Unit	Description	Unit Cost	Amount
1	35,715	ltrs	DIESOLINE SHELL FUELSAVE <i>x-x-x nothing follows x-x-x</i> Note: For use of PDRRMO - support to disaster response operations of the province.	65.00	2,321,475.00

Implementing Office: PDRRMFO
 Source of Fund: 5%-PDRRMF-70%-DRP-3.1.6-5-02-03-090-MOOE-24-08-20607
 Amount: 2,500,050.00
 Quotation No.: ITB 24 - 0167

(Total Amount in Words) **TWO MILLION THREE HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED SEVENTY-FIVE** 2,321,475.00

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 everyday of delay shall be imposed.

Conforme: *[Signature]*
FREDESVINDA S. CASTILLO
AGREDA SHELL STATION
 Dealer *[Signature]*
 Date _____

Very truly yours,
ATTY. RENETTE B. BERGADO
 PCDO/Acting Provincial Administrator
REYNALDO S. TAMAYO, JR.
 Provincial Governor