Republic of the Philippines
PROVINCE OF SOUTH COTABATO

PURCHASE ORDER

723372108

Supplier:	**AGREDA SHELL STATION**	Purchase Order No.:	**SVP 25 - 0190**
		Date:	**March 24, 2025**
Address:	**Corner Gen. Santos Drive & Zulueta St., Zone I, Koronadal City**	Mode of Procurement:	**Small Value Procurement (Section 53.9)**
Telephone No.	**228-2434**	Purchase Request No.:	**25 - 0254**

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

Place of Delivery: **SP** 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	4,000	ltrs	DIESOLINE	60.00	240,000.00
			x-x-x nothing follows x-x-x		

Note:
For use of Isuzu Dmax with Plate no. 1201-991807 &
Property no. 411056 assigned at SP under the office of Hon. Diel.

COMMISSION ON AUDIT
OFFICE OF THE PROVINCIAL AUDITOR
RECEIVED FROM COMMISSION
MAR 25 2025
1:10pm

Implementing Office: SP
Source of Fund: 2025 AB-SP-1021-MOOE - 5-02-03-090 - MOOE- 25 - 02 -11209
Amount: P240,000.00
Quotation No.: SVP 25 - 0166

(Total Amount in Words) *TWO HUNDRED FORTY THOUSAND PESOS* **240,000.00**

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:

AGREDA SHELL STATION
Dealer
Date 3/25/25

Very truly yours,

ATTY. [illegible] S. MERGASIO
PCDO/Acting Provincial Administrator

REYNALDO S. TAMAYO, JR.
Provincial Governor

LRL/ *Powered by PPDO - ITU* *Page 1 of 1*

PGSO
Supporting Papers
No. 10