PURCHASE ORDER
SAN FERNANDO, BUKIDNON
LGU

Supplier: **CENTRO SUPERSALES, INCORPORATED**

Address: **Maramag, Bukidnon**

Email Address: _____

Telephone Number: _____

TIN: _____

PO # LGu-03-2023-006 A

Date: March 28, 2023

Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **MGSO**

Date of Delivery: 15 days after receipt of Notice to Proceed

NO DELIVERY RECEIPT, NO INSPECTION

Procuring Office: **MAO**

Delivery Terms: **15 days**

Payment Terms: Complete Delivery

Item No.	Quantity	Unit	Description	Unit Cost	Total
1	43,200	liters	Diesel	78.60	3,395,520.00
2	7,255	liters	Premium Gasoline	80.10	581,125.50
3	4,424	liters	Unleaded Gasoline	79.75	352,814.00
					4,329,459.50

(Total Amount in Words)	**Four Million Three Hundred Twenty Nine Thousand Four Hundred Fifty Nine Pesos and Fifty Centavos**	**4,329,459.50**

Purpose/Remarks: For Various Vehicle and Heavy Equippment

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

Conforme:

Marlene Ting

CENTRO SUPERSALES, INCORPORATED

Very truly yours

ROGELIO C. YEKE

Authorized Officials

In case of Negotiated Purchase RA 7160, this portion must be accomplished). Approved to be purchased thru negotiated purchased per Sangguniang Res. No. Certified Correct:_____ Secretary of Sanggunian	Requisition Office/ Dept. **ELGEAN G. GASTADOR** Authorized Official	Funds Available **MELODY S. GONZAGA, CPA** Chief Accountant