



PURCHASE ORDER

Supplier: GERONIMO PETRON SERVICE CENTER
 Address: Lerma St., Corner Panganiban Drive, Naga City

P.O. No: 2017-07-91

Date: JULY 20, 2017

Mode of Procurement: Shopping under
 sec.52.1 (b)

TIN: 102-704-828--000

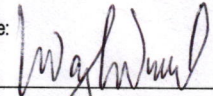
Gentlemen:

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

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>PROCUREMENT OF DIESEL FUEL FOR DEPED SERVICE VEHICLES FOR THE THIRD (3rd) QUARTER OF 2017</u>			
		Diesel Fuel	3,030.3030	31.00	93,939.39
(Total Amount in Words)					93,939.39
NINETY THREE THOUSAND NINE HUNDRED THIRTY NINE PESOS & 39/100 ONLY*** (Php. 93,939.39)					

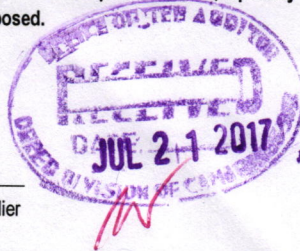
Note: 1) In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Conforme:



 Signature over Printed Name of Supplier

 Date



Very truly yours, *AK*

ARNULFO M. BALANE, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 17-07-01819

Date of the ORS/BURS: 7-20-17

AMOUNT: 93,939.39

Fund Cluster: _____

Funds Available: _____

GERLIE V. CAÑAS
 OIC - Division Accountant