

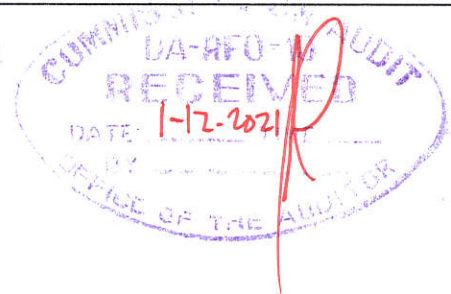
## PURCHASE ORDER

Department of Agriculture RFO X, Antonio Luna Street, Cagayan de Oro City

Entity Name

| Supplier : KIBAWE FILLING STATION  |       | P.O. No.: 2020-10-0886  |          |           |                   |
|--|-------|---|----------|-----------|-------------------|
| Address : EAST KIBAWE, KIBAWE, BUKIDNON  |       | Date : October 22, 2020   |          |           |                   |
| TIN : 153-876-529-0004   |       | Mode of Procurement: NP-53.9 Small Value Procurement  |          |           |                   |
| TO SUPPORT ANIMAL HEALTH, MONITORING OF PLANTATION CROPS IN SOUTHERN BUKIDNON  |       |   |          |           |                   |
| Place of Delivery: RCU D BARONGCOT DANGCAGAN BUKIDNON  |       | Delivery Term: FOB Destination  |          |           |                   |
| Date of Delivery: 180 Day/s  |       | Payment Term: 60 DAYS WITH COMPLETE DOCUMENTS   |          |           |                   |
| Stock/<br>Property No.   | Unit  | Description   | Quantity | Unit Cost | Amount            |
| SME13346   | Liter | DIESOLINE,  | 1400     | 47.70     | 66,780.00         |
| SME13414   | Liter | PREMIUM GASOLINE,   | 742      | 49.40     | 36,654.80         |
| ( Total Amount in Words ) <b>One Hundred Three Thousand Four Hundred Thirty-Four Pesos and 80/100</b>  |       |   |          |           | <b>103,434.80</b> |
| In case of failure to make the full delivery with in the time specified above, a penalty of one-tenth ( 1 / 10 ) of one percent for every day of delay shall be imposed on the undelivered item /s.                          |       |   |          |           |                   |
| Conforme:  |       | Very truly Yours,   |          |           |                   |
| <p style="text-align: center;"><u>APRIL I. BAWANDAWATA</u><br/>Signature over Printed Name</p> <p style="text-align: center;">105-070-191-001</p> <p style="text-align: center;">11-27-20<br/>( Date )</p>                   |       | <p style="text-align: center;"><u>Carmelita T. Bajarla</u><br/>CARMELITA T. BAJARLA, MBA<br/>DIRECTOR III<br/>REGIONAL TECHNICAL DIRECTOR</p> <p style="text-align: center;">Signature over Printed Name Of Authorized Official</p> |          |           |                   |
| Fund Cluster :   |       | ORS/ BURS No.: <u>2-01101101-2020-10-7060</u>   |          |           |                   |
| Funds Available :  |       | Date of the ORS/BURS : <u>10/23/20</u>  |          |           |                   |
| <p style="text-align: center;"><u>SHEM C. SALON</u><br/>Accountant II/OIC - Accounting Section</p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/<br/>Head of Accounting Division/ Unit</p> |       | Amount : <u>₱ 103,434.80</u>  |          |           |                   |
|  |       |   |          |           |                   |

Control No./ PR No./ Generated DateTime :2020-0886/2020-07-4147/10/22/2020/4:01:01 PM



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