

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION	P.O.No.: 20-08-135
Address: Kilometer 1, Lawa-an, Roxas City	Date: 17 AUG 2020
TIN:	PR No.: 20-06-107
Mode of Procurement: Direct Retail Purchase	Date: June 4, 2020

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

Place of Delivery: MRWD Bldg., Km.1, Roxas City	Delivery Term:
Date of Delivery:	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
<i>FUEL, OIL AND LUBRICANTS FOR July 1-15, 2020</i>					
1	ltr.	Premium	68.067	54.09	3,681.74
		Premium	190.548	55.24	10,525.87
		Premium	359.879	54.64	19,663.79
		Premium	92.286	55.29	5,102.49
2	ltr.	Diesel	186.660	38.74	7,231.21
		Diesel	887.000	40.09	35,559.83
		Diesel	256.8310	40.39	10,373.40
TOTAL FUEL>>>					92,138.33
OIL & LUBRICANTS:					
3	ltr.	2T	1.00	173.00	173.00
4	ltr.	Brakefluid 900ml	1.00	293.00	293.00
TOTAL OIL & LUBRICANTS>>>					466.00
TOTAL FUEL, OIL & LUBRICANTS>>>					92,604.33
LESS Discount>>>>					514.97
TOTAL FUEL>>>					92,089.36

Ninety Two Thousand Eighty Nine Pesos and Thirty Six Centavos Only

P92,089.36

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 every day of delay shall be imposed.

Conforme: SHELLGAS CORPORATION
Signature over Printed Name of Supplier
Date: 08-24-20

Very truly yours,

GONZALO GLEN B. DELGADO
General Manager B

Fund Cluster : _____
Funds Available : _____

MA. ROSARIO MOSES D. ALBA
MA. ROSARIO MOSES D. ALBA
Division Manager B
Accounting Division

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

8/14/2020