

**PURCHASE ORDER
METRO ROXAS WATER DISTRICT**

Supplier: SHELLGAS CORPORATION P.O.No.: 20-08-144
 Address: Kilometer 1, Lawa-an, Roxas City Date: 25 AUG 2020
 TIN: PR No.: 20-06-126
 Mode of Procurement: Direct Retail Purchase Date: June 19, 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
 Date of Delivery: _____
 Delivery Term: _____
 Payment Term: _____
 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
1	ltr.	Premium	176.867	55.29	9,778.98
1	ltr.	Premium	410.1970	55.19	22,638.77
1	ltr.	Premium	132.5870	55.49	7,357.25
2	ltr.	Diesel	1092.2080	40.39	44,114.28
2	ltr.	Diesel	646.860	40.64	26,288.39
TOTAL FUEL>>>					110,177.67
3		Oil Filter C-503	2.00	420.00	840.00
4		Filter C-412	1.00	550.00	550.00
5		Filter C-101	1.00	350.00	350.00
6		HX5 Diesel	2.00	1,610.00	3,220.00
7		HX5 Diesel	2.00	273.00	546.00
8		R4X	3.00	1,310.00	3,930.00
9		R4X	13.00	223.00	2,899.00
10		Filter C-306	1.00	650.00	650.00
11		R1/40	3.00	590.00	1,770.00
14		2T	1.00	173.00	173.00
13		Oil Filter C-112	1.00	450.00	450.00
14		R4X	4.00	228.00	912.00
TOTAL OIL & LUBRICANTS>>>					16,290.00
TOTAL FUEL, OIL & LUBRICANTS>>>					126,467.67
LESS Discount>>>					777.58
TOTAL FUEL>>>					125,690.09

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.

Very truly yours,

 SHELLGAS CORPORATION
 Signature over Printed Name of Supplier: _____
 Date: 08-04-20

Conforms to: _____
 MA. ROSARIO MOSES D. ALBA
 Division Manager B
 Accounting Division

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

8/2/20

One Hundred Twenty Five Thousand Six Hundred Ninety Nine Pesos and Nine Centavos Only
 P125,690.09

GONZALO GLEN B. DELGADO
 General Manager B