SOFA

PURCHASE ORDER

Department of Education
SCHOOLS DIVISION OF DIGOS CITY
Agency / Procuring Entity

Supplier	:	**CAMEROS GAS CENTER**	P.R. No.:	**25-08-109**
Address	:	**Purok Gemelina, Brgy. San Jose, Digos City**	P.O. No.:	**25-08-0138**
Contact No.	:	[redacted]	Date:	**August 18, 2025**
TIN	:	[redacted]	Mode of Procurement:	**Small Value Procurement**

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

Place of Delivery	:	**DEPED DIGOS CITY DIVISION** **COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY**
Date of Delivery	:	**As per schedule needed.**
Payment Term	:	**WITHIN 30 DAYS**

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
Lot 1	liter	'Procurement of Fuel Supply for DepEd Vehicle for the 3rd and 4th Quarter CY 2025 'Fuel - Diesel, For DepEd Hi-Ace Commuter Passenger Van and Mitsubishi Strada Vehicles	2130	58.68	124,988.40
		SUBJECT TO WITHHOLDING TAX	TOTAL		₱124,988.40
Total Amount in words:		*One Hundred Twenty Four Thousand Nine Hundred Eighty Eight Pesos and 40/100*			

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

Very truly yours,

MELANIE P. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Conforme:

OTHNA DAUS
Signature over printed name of Supplier

8/27/2025
Date

Funds Available:

MA. FLORINEL GALLARDO, CPA
Accountant III

ORS No: 1282

Amount: 124,988.40

COMMISSION ON AUDIT
RECEIVED
BY: 4
DATE: 29 AUG 2025
TIME: 9:15

Certified True Copy from Original