

8091A

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.	(0905) 5108 / 0024 244 1874 / 0040 245 0000	Date:	August 18, 2025
TIN	2 [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
TOTAL					P124,988.40

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

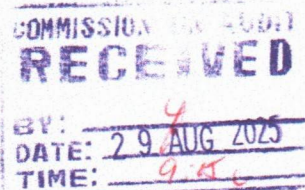
Conforme:

Signature over printed name of Supplier
 Date: _____

Funds Available:

MA. FLORINEL GALLARDO, CPA
 Accountant III

ORS No:	<u>1222</u>
Amount:	<u>124,988.40</u>



Certified True Copy from Original