

Supply

PURCHASE ORDER



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



Supplier : **CAMEROS GAS CENTER**
Address : **Purok Gemelina, Brgy. San Jose, Digos City**
Contact No. : [REDACTED]
TIN : [REDACTED]

P.R. No.: **26-01-004**
P.O. No.: **26-02-0008**
Date: **February 19, 2026**
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 : **Subject to cash allocation**

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	liter	Fuel for DepEd Passenger Van (Plate # P5Y 844) and Mitsubishi 4x4 Strada Vehicle (Plate # SCA 8827) specifications: Diesel	5000	60.00	300.000.00

SUBJECT TO WITHHOLDING TAX

GRAND TOTAL

Total Amount in words: **Three Hundred Thousand Pesos Only.**

₱300,000.00

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]

Signature over printed name of Supplier
Date: **3/10/2026**

Funds Available: **AS TO
ACCOUNT AND DISBURSEMENT
SHALL BE SUBJECT TO CASH
ALLOCATION FROM DBM**
MA. FLORIMEL GALLARDO, CPA
Accountant III

ORS No: **197**
Amount: **300,000**

