PURCHASE ORDER

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Agency

Supplier	BF RETAIL & DISTRIBUTION CORP.		P.O. No.	2025-01-01	
	ress: Barangay Matiao, Mati City		Date:	Jan. 6, 2025	
TIN:			Mode of Procurement:		
Gentlemer Please furinish		e the follwing articles subject to the terms and conditions contained he	ein:		
Place of Del	ivoen		Delivery Term		
Place of Delivery: Date of Delivery:			Payment Term: 15 working days		
Stock No.	Unit	Description	Quantity Unit Cost Amount		
SCOCK NO.		Diesel fuel	1,578	72.00	113,600.00
	Jobs	Oil change w/ labor and materials	4	9,100.00	36,400.00
	0000	NOTHING FOLLOWS			
	Sagaran L	TOD THE LIST OF STRUCK VEHICLES ASSIGNED AT DISC DVO OR			
		FOR THE USE OF SERVICE VEHICLES ASSIGNED AT DILG DVO OR			
Total Amount	in words	ONE HUNDRED FIFTY THOUSAND PESOS			150,000.00
of one-tenth		f failure to make the full delivery within the time specified above fone percent for every day of delay shall be imposed.	e, a penalty Very truly you	irs,	
Conforme: Marical Dagale Marical Dagale			ORLE A. CABAOBAO, CESE Provincial Directory		
		Signature over Printed Name of Supplier			
		Date	ODD No		
Funds Available:			OBR No. Amount:		