

PURCHASE ORDER

Local Government Unit-General Santos City

Agency

COPY
 FROM ORIGINAL
 OF BIDDING DOCUMENTS

Supplier: VELIAN AND R ENTERPRISE	GFN-20-11-0285
Address: 2B 790 PANAY ST. ZONE 057 BRGY. 582 SAMPALOC, MANILA 1008	Date: _____
Tel #: _____	OBR No./Acct Code/Res Cntr.: _____
	Mode of Procurement: <u>Competitive Bidding</u>
	PR No./s _____

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

Place of Delivery: _____	Delivery Term: as scheduled
Date of Delivery: <u>as scheduled</u>	Payment Term: <u>30 Days</u>

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	117	GAL	ENGINE OIL FOR DIESEL SAE ITW 40 (4 LITERS/GAL)	880.00	102,960.00
Total Amount in Words			ONE HUNDRED TWO THOUSAND NINE HUNDRED SIXTY PESOS ONLY	P	102,960.00

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.

Conforme: _____ Very truly yours,

VELIAN AND R ENTERPRISE
 (Signature over printed name)

 Date _____

RONNEL CHUA RIVERA
City Mayor

f 12/7
n 10AM

RESTRICTED
 JEV # 11998 102,960.00
 BY: *h/v*
 DATE: 12/11/20

SAC - CPU
 Signature: *[Signature]*