



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-028-22CB	
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : MAR 24 2022	
Email/Tel# : / (082)284-5387	Mode of Procurement : Competitive Bidding	
G.I.N : 155-157-463-000	End-User : PGO	
PR. No./Date : 0402-CB-22/0430-CB-22 03/04/2022		

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

Place of Delivery : At Station/At Source	Delivery Term : FOB Destination
Date of Delivery : Until it is consumed	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Liter	PR No. 0402-CB-22 (PGO-LOCAL CHIEF EXECUTIVE) Diesel Charges: PGO-Exec. Anti-Criminality Program Fuel, Oil & Lubricants 5-02-03-090	DIESEL MAX	3075	64.95	199,721.25
1	Liter	PR No. 0430-CB-22 (PGO-LOCAL CHIEF EXECUTIVE) Diesel Charges: PGO-Exec. LGDF-Internal Armed Conflict Program (1919-20) Fuel, Oil & Lubricants Expenses 5-02-03-090	DIESEL MAX	7692	64.95	499,595.40
					SUBTOTAL	699,316.65
		***** For the use of PGO-Executive. Anti-Criminality Program. PGO-Exec. Anti-Criminality Program Fuel, Oil & Lubricants 5-02-03-090				

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words:	Six Hundred Ninety Nine Thousand Three Hundred Sixteen Pesos And Sixty Five Centavos	TOTAL	699,316.65
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Michael Ryan V. Macasaet
 Signature

Very truly yours

Conforme SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date <i>3-28-2022</i> Date	MARC DOUGLAS IV CHAN CAGAS <i>M</i> Governor BY AUTHORITY OF THE GOVERNOR <i>Christopher T. Tan</i> CHRISTOPHER T. TAN PDRRMO IV OBR No. <i>314-3-22-61-1</i> <i>215-3-22-61-1</i>
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Funds Available



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **LIGHT HORIZON MEDICAL SUPPLIES** P.O. No.: **G-021-22CB**
 Address: **214-C San Gabriel St., Buhangin, Davao City** Date: **MAR 24 2022**
 Email/Tel#: **lighthorizon21@yahoo.com / 09656476746** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **123456789** End-User: **PSWDO**
 PR. No./Date: **0200-CB-22 02/08/2022**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 7 working days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	pieces	Wheelchair, standard size (for adult), carrying weight capacities atleast 120 kgs. w/print (logo of the province)	PROHEALTHCARE	180	6,300.00	1,134,000.00
2.	pieces	Quad cane, 4 prong base (30 inches)	SOLITAIRE	80	1,350.00	108,000.00
3.	pieces	Crutches Adult, medium aluminum (5 ft. 2 inch. to 5 ft. 8 inch.)	PROHEALTHCARE	90	1,220.00	109,800.00
4.	pieces	Invalid Walker, dual type, gold	PROHEALTHCARE	80	2,000.00	160,000.00
					SUBTOTAL	1,511,800.00
<p align="center">*****</p> <p align="center">For the use of Comprehensive Assistance Program to Indigents & Other Marginalized Sectors (LGDF GEN FUND) Comprehensive Assistance Program to Indigents & Other Marginalized Sectors</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One million five hundred eleven thousand and no/100ths only**

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

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 GOVERNOR

Conforme **LIGHT HORIZON MEDICAL SUPPLIES**
 Signature over Printed Name / Date
Genmo R. Mozol
04-01-22
 Date

MARC DOUGLAS IV CHAN CAGAS
 GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
 ADMINISTRATOR

Funds Available