



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No. : <b>G-013-23</b>	Date : <b>FEB 02 2023</b>
Address : <b>Purok 5, Balutakay, Hagonoy, Davao del Sur</b>	Mode of Procurement : <b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>	
Email/Tel# : <b>southwaygasss@gmail.com / (082)284-5387/09152922996</b>	End-User : <b>PGO-Coliseum</b>	
T.I.N : <b>155-157-463-000</b>	PR. No./Date : <b>0014-CB-23 12/15/2022</b>	

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	Diesoline	DIESEL MAX	700	72.87	51,009.00
2	liter	Gasoline	XCS PLUS	855	72.10	61,645.50
3	quart	Gasoline Engine Oil (Special), 20W-40	SR 200 QRT	41	320.00	13,120.00
4	bottle	Grease 500ml.	MP3 GREASE	5	310.00	1,550.00
<b>*****</b>						
For the use of Gov. Douglas Ra. Cagas Sports and Business Center. Support to DDSSCBCC - General Fund Other Purpose 8999 Fuel Oil and Lubricants 5-02-03-090						<b>127,324.50</b>

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

**Total Amount in words:** One Hundred Twenty Seven Thousand Three Hundred Twenty Four Pesos And Fifty Centavos **TOTAL 127,324.50**

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.

  
**Kessel Kim V. Macasaet** 02/03/23

Very truly yours

**YVONNE ROÑA CAGAS**  
 Governor

Conforme **SOUTHWAY GAS AND SERVICE STATION**

Signature over Printed Name / Date

Date By Authority of the Governor

OBR No. **250-1-27-01** As per M.D. No. 4 Series of 2022

**CHRISTOPHER T. TAN**