



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-020-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	FEB 10 2023
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PGO-OSP/ PEO-MAINTENANCE/ COA-PSAO & COA-PAO/ PHO
PR. No./Date	0071-CB-23, 0072-CB-23, 0073-CB-23 & 0074-CB-23 01/17/2023		

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
PR NO 0071-CB-23 PGO-OSP						
1	Liters	Diesel	Diesel Max	2666	70.98	189,232.68
2	Liters	Gasoline (Unleaded)	Xtra Advance	1333	71.09	94,762.97
SUBTOTAL						283,995.65

To be used for MAPALAD Program Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2023						
PR NO 0072-CB-23 PEO-MAINTENANCE						
1	liters	SPECIAL GASOLINE - P.O. until it is consume. -X-X-X-X-X-X-X-	XCS Plus	1000	72.07	72,070.00
SUBTOTAL						72,070.00

For use in the PEO Maintenance Division 8753- PEO Maintenance Division 5-02-03-090 - Fuel, Oil & Lubricants Expense						
PR NO 0073-CB-23 COA-PSAO						
1	liters	Diesel	Diesel Max	920	70.98	65,301.60
2	liters	Diesel for Genset	Diesel Max	200	70.98	14,196.00
SUBTOTAL						79,497.60

For the use of COA-PSAO vehicle Auditing Services Acct. Code 05-02-11-020						
PR NO 0073-CB-23 COA-PAO						
1	liters	Diesel	Diesel Max	1200	70.98	85,176.00
SUBTOTAL						85,176.00

For the use of COA_PAO vehicle Auditing Services Acct. Code 05-02-11-020						

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

Total Amount in words: **Six Hundred Fifty Nine Thousand Three Hundred Eighty Seven Pesos and Ninety Three Centavos** TOTAL 659,387.93

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.

Conforme Macasact, Michael Ryan V. Very truly yours
SOUTHWAY GAS AND SERVICE STATION **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date Governor &
02-27-2023 Date 155-2-27-101-1 AS per 119-2-27-101-1 145-2-27-101-1
 OBR No. 119-2-27-101-1 145-2-27-101-1
CHRISTOPHER T. TAN

Funds Available



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Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PGO-OSP/ PEO-MAINTENANCE/ COA-PSAO & COA-PAO/ PHO
PR. No./Date	0071-CB-23, 0072-CB-23, 0073-CB-23 & 0074-CB-23 01/17/2023		

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PR NO 0074-CB-23 PHO						
1	liters	Diesel	Diesel Max	1066	70.98	75,664.68
2	Gallon	Engine Oil 15W40	Rev-X Trekker RX 400 4 Liter/Gallon	4	1,550.00	6,200.00
SUBTOTAL						81,864.68

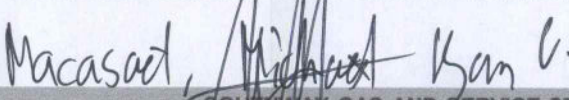
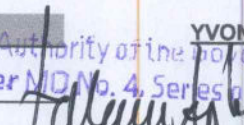
FOR FOOD AND DRUG REGULATION PROGRAM USE LGDF 2022 OTHER PROGRAM PROVINCIAL FOOD AND DRUG REGULATION REGULATION FUEL,OIL & LUBRICANTS EXPENSES 5-02-03-090						
PR NO 0074-CB-23 PHO						
4	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE	Diesel Max	800	70.98	56,784.00
SUBTOTAL						56,784.00

FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES LGDF 2023- PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES FUEL, OIL, LUBRICANTS, EXPENSES 5-02-03-090						

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Conforme	 SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 02-72-2023	Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor & As per NIO No. 4, Series of 2022  CHRISTOPHER T. TAN DGUH-PDRMO
Funds Available	OBR No. 117-2-23-101-1 145-2-23-101-1	