



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-021-23CB	Date : FEB 10 2023
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Mode of Procurement : Competitive Bidding	
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	End-User : PPDO/ PLO/ PSWDO	
T.I.N : 155-157-463-000	PR. No./Date : 0097-CB-23, 0098-CB-23 & 0099-CB-23 01/19/2023	

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 0097-CB-23 PPDO							
1	Ltr.	Diesel	Diesel Max	1201	70.98	85,246.98	
2	qrt.	Diesel Engine Oil 15W-40	Rev-x RX 400 1 Liter/Quart	30	330.00	9,900.00	
						SUBTOTAL	95,146.98

For PPDO Use. CY 2023 - 1919-04 LGDF Development Planning and Investment Programming Fuel, Oil and Lubricant Expenses 5-02-03-090							
PR NO 0098-CB-23 PLO							
1	Ltrs.	Diesel	Diesel Max	116.65	70.98	8,279.82	
2	Ltrs	Gasoline	XCS Plus	550	72.09	39,649.50	
						SUBTOTAL	47,929.32

For The Use of PGO-PLO PGO-PLO 1131 - Fuel, Oil & Lubricants Exp. (5-02-03-090) Conditions : 1. Latest Fuel Pump Price 2. Delivery Until it is consumed							
PR NO 0099-CB-23 PSWDO							
1.	LITERS	DIESEL	Diesel Max	3333	70.98	236,576.34	
						SUBTOTAL	236,576.34

FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS : C.Y. 2023 LGDF GEN. FUND COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-090 Fuel, Oil & Lubricants Expenses							

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

Total Amount in words: Seven Hundred Thirteen Thousand Six Hundred Thirteen Pesos and Ninety Eight Centavos	TOTAL
	713,613.98

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.

<p>Conforme <i>Macasael, Michael Kan V.</i></p> <p style="text-align: center;">SOUTHWAY GAS AND SERVICE STATION</p> <p style="text-align: center;">Signature over Printed Name / Date 02-25-2023</p> <p style="text-align: center;">Date 046-2-27-101</p> <p style="text-align: center;">OBR No. 140-2-27-101 708-2-27-101 143-2-27-101-1</p> <p>Funds Available</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROÑA CAGAS Governor</p> <p style="text-align: right;">CHRISTOPHER T. TAN LGDPH-PORRMO</p> <p style="text-align: right; color: blue;">By Authority of the Governor AS per MIO No. 4 Series of 2022</p>
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		PR NO 0099-CB-23 PSWDO				
2	LITERS	DIESEL -x-x-x-x-x-x-x-x-x-x-nothingfollows ***** FOR THE USE OF PSWDO. 7611 GEN. FUND 5-02-03-060 FUEL,OIL & LUB. EXPENSES	Diesel Max	4705	70.98	333,960.90
					SUBTOTAL	333,960.90

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Total Amount in words:	Seven Hundred Thirteen Thousand Six Hundred Thirteen Pesos and Ninety Eight Centavos	TOTAL	713,613.98
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Funds Available