



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Matti, Digos City

11 3628 A-192

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : G-023-23CB  
 Address : Purok 5, Balutakay, Hagonoy, Davao del Sur Date : **FEB 15 2023**

Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement : **Competitive Bidding**  
 T.I.N : 155-157-463-000 End-User : **Office of the Provincial Prosecutor**  
 PR. No./Date : **0164-CB-23 01/31/2023**

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
1	liter	Fuel (Diesel) Fuel, Oil and Lubricant Expense Account Code: 5-02-03-090	Diesel Max	2733	69.78	190,708.74
		***** For the use of the Office of the Provincial Prosecutor 1919-13 Provincial Prosecutor's Office				190,708.74

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **One Hundred Ninety Thousand Seven Hundred Eight Pesos And Seventy Four Centavos** TOTAL **190,708.74**

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**  
**SOUTHWAY GAS AND SERVICE STATION**  
 Signature over Printed Name / Date  
**02-23-2023**  
 Date

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
 By Authority of the Governor  
**CHRISTOPHER T. TAN**  
 Deputy Provincial Treasurer

Funds Available OBR No. **234-2-23-101-1**