



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

Supplier : SOUTHWAY GAS AND SERVICE STATION P.O. No. : G-025-23CB
 Address : Purok 5, Balutakay, Hagonoy, Davao del Sur Date : FEB 28 2023

Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement : Competitive Bidding

T.I.N : 155-157-463-000 End-User : OPAG/SP-LEGISLATIVE

PR. No./Date : 0133-CB-23/ 0134-CB-23 / 01/24/2023

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. 0133-CB-23 (OPAG)						
1.1	liters	8711 Admin Division Diesel	DIESEL MAX	900	64.32	57,888.00
1.2	liters	Gasoline (special)	XCS PLUS	250	67.03	16,757.50
1.3	quartz	Diesel Engine Oil 15w40	REV-X RX 400 1 LITER/QUART	30	350.00	10,500.00
8911-1Z Other Agricultural Development Program						
2.1	liters	Diesel	DIESEL MAX	2200	64.32	141,504.00
2.2	liters	Gasoline (special)	XCS PLUS	400	67.03	26,812.00
2.3	quartz	Diesel Engine Oil 15w40	REV-X RX 400 1 LITER/QUART	11	350.00	3,850.00
Note: Item No. 1.1, 1.2, 1.3 Charged to 8711 (85,145.50) Item No. 2.1, 2.2, 2.3 Charged to 8911-1Z Other Agricultural Development Program (172,166.00)					SUBTOTAL 257,311.50	
For the use of OPAG Government Vehicles. 8711 8911-1Z Other Agricultural Development Program Account Name: Fuel, Oil and Lubricants Account Code: 5-02-03-090						
PR No. 0134-CB-23 (SP-LEGISLATIVE)						
1	LITER	DIESOLINE	DIESEL MAX	7239	64.32	465,612.48
1. HON. FRANCISCO B. TONGCOS, MD (P208,396.80) DIESOLINE = 3,240 LITERS X 64.32 = 208,396.80					SUBTOTAL 465,612.48	
2. HON. VIC P. CADUNOG, CPA, REB (P85,738.56) DIESOLINE = 1,333 LITERS X 64.32 = 85,738.56						
3. HON. SHIELA B. CAGAS (P128,640.00) DIESOLINE = 2,000 LITERS X 64.32 = 128,640.00						
4. HON. SIMPLICIO A. LATASA (P42,837.12) DIESOLINE = 666 LITERS X 64.32 = 42,837.12						
PR CONDITION: 1. LATEST PUMP PRICE 2. DELIVERY UNTIL IT IS CONSUMED.						
FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP LEGISLATION'S ASSIGNED VEHICLE, THIS PROVINCE. 1021-SP LEGISLATION FUEL, OIL & LUBRICANTS (5-02-03-090) *****						

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

Total Amount in words: **Seven Hundred Twenty Two Thousand Nine Hundred Twenty Three Pesos And Ninety Eight Centavos** TOTAL **722,923.98**

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.

Conforme Macasat, Michael V. Kiam V.
 SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
02-02-2023
 Date 727-2-27-01-1
 OBR No. 162-2-27-01
1028-2-27-01

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
CHRISOPHER T. TAN
 1150H-PDRRMQ