

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

upplier : .ddress ;		SOUTHWAY GAS AND SERVICE STATION			G-026-23CB FEB 28 2023	
		Purok 5, Balutakay, Hagonoy, Davao del Sur				
mail/Te	l# :	southwaygasss@gmail.com / (082)284-5387/091529229	996 Mode of Proc	urement	: Competitive Biddin	ng
.I.N :		155-157-463-000	End-User:		PEO	
R. No./Date		0096-CB-23 01/19/2023				
Sentlem	en:					
		Please furnish this office the following articles subject to			152	
lace of Delivery			Delivery Term :		FOB Destination Credit Pacie	
ate of Delivery		Please see details below	Payment Terr	n.	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	liters	PEO - MAINTENANCE AND MOTORPOOL DIVISION DIESOLINE - latest fuel price - to be delivered at PEO Pump Station For use in the PEO Maintenance Division -X-X-X-X-X-X-X-Charges: 8753 PEO Maintenance Division 5-02-03-090- Fuel, Oil & Lubricants NOTE: DELIVERY SCHEDULE: - First Delivery (within 10 calendar days upon the receipt of the Purchase Order) – Twenty Thousand (20,000) liters - Second Delivery - upon 50% consumed from the FIRST DELIVERY (Supplier will be notified by the end user). For use in the PEO. 8753 - PEO Maintenance Division 5-02-03-090- Fuel, Oil & Lubricants Expense	DIESEL	45000	74.50	3,352,500.00
teminde	r:	Delivery shall be made not later than 12:00 noon				
otal Am	ount in	Three Million Three Hundred Fifty Two Thousand Five Hundred P	esos		TOTAL	3,352,500.00
	f failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	percent (19	%) for everyday of dela	y shall be imposed.
		Kessel Kim V Macasaet 63/01/23 Very truly yours				
onfo		SOUTHWAY GAS AND SERVICE STATION			YVONNE ROÑA C	AGAS
onforme		Signature over Printed Name / Date	By Authority	of the		
		Date	As per EO	No. 1,	Series of 2022	
unds Av	ailable	OBR No. 966-2-27-6	61	L H	This	
			Atty. HE		R. GONZALES	