

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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 : Please see details below Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	8711-Administrative Division Diesel	DIESEL MAX	2139	64.15	137,216.85
2	liters	Gasoline (premium)	XCS PLUS	1000	70.00	70,000.00
3	liters	Diesel Engine Oil 15w40	REV-X RX 400 1 LITER/QRT	42	375.00	15,750.00
Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products. 3) Staggered Payment for Fuel Only NOTE: Item No. 1-3 charged to 8711-Admin (P 222, 966.85)						

For the use of Administrative Division in OPAG. -8711-Administrative Division Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090						
The Supplier shall notify the PGSO a day before the actual delivery.						

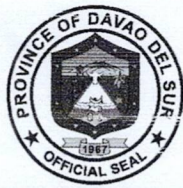
Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.						

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

Total Amount in words:	Two Hundred Twenty Two Thousand Nine Hundred Sixty Six Pesos And Eighty Five Centavos	TOTAL	222,966.85
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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 align="center"> Nikejean M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-28-24 Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS by Authority of Governor As per MO of 2022 Atty. HERBERT R. GONZALES Provincial Administrator </p>
<p>Funds Available</p>	<p>CAFOA No. 4/21-4-24-001 / 4/19/24</p>



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-1
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	<u>APR 12 2024</u>
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 Consumed Payment Term : **Credit Basis**

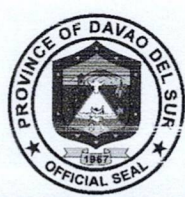
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	liters	8713-Nursery Diesel	DIESEL MAX	504	64.15	32,331.60
5	liters	Gasoline (unleaded) Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel 3) Staggered Payment for Fuel Only NOTE: Item No. 4-5 charged to 8713-Nursery (P 44,571.60) ***** For the use of nursery program in OPAG. -8713-Nursery Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	XTRA ADVANCE	180	68.00	12,240.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Four Thousand Five Hundred Seventy One Pesos And Sixty Centavos** TOTAL 44,571.60

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 Very truly yours
 Nikejean M. Arapan
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date 4-12-24
 Date 4-19-24
 YVONNE ROÑA CAGAS
 By Authority Governor
 As per [Signature] Series of 2024
 Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available CAFOA No. 7221-4-24-01 / 4/19/24



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-2
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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

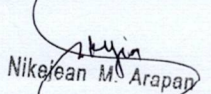
Date of Delivery : Until Consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
6	liter	8911-1X_Gulayan sa Probinsya: Search for Best Schools & Barangay Garden Implementers Gasoline (premium) Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel 3) Staggered Payment for Fuel Only NOTE: Item No. 6 charged to GSP (P 19,950.00) 8911-1X ***** For the use of Gulayan sa Probinsya: Search for Best Schools & Barangay Garden Implementers program in OPAG. -8911-1X_Gulayan sa Probinsya: Search for Best Schools & Barangay Garden Implementers Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	XCS PLUS	285	70.00	19,950.00

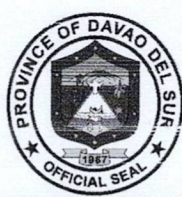
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Nineteen Thousand Nine Hundred Fifty Pesos TOTAL 19,950.00

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 align="center">  Nikejean M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-25-24 Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS Governor by Authority of the Board As per MO of 2024 HERBERT R. GONZALES Provincial Administrator </p>
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Funds Available CAFOA No. 1176-4-24-001 / 4/19/24



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-3
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

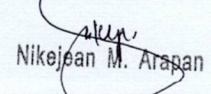
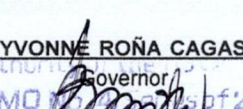
Place of Delivery : At Station/ At Source Delivery Term : FOB Destination
 Date of Delivery : Until Consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
7	liter	8911-1Y_Gulayan sa Bakuran sa mga Barangay Relocation Sites Diesel Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel 3) Staggered Payment for Fuel Only NOTE: Item No. 7 charged to GSB (P 29,573.15) 8911-1Y ***** For the use of Gulayan sa Bakuran sa mga Barangay Relocation Sites program in OPAG. -8911-1Y_Gulayan sa Bakuran sa mga Barangay Relocation Sites Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	461	64.15	29,573.15

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

Total Amount in words: Twenty Nine Thousand Five Hundred Seventy Three Pesos And Fifteen Centavos TOTAL 29,573.15

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 align="center">  Nikejean M. Arapan <hr/> SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-25-24 Date </p>	<p align="center"> Very truly yours  YVONNE ROÑA CAGAS By Authority of Governor As per MO of 177 of 2024 Atty. HERBERT R. GONZALES Provincial Administrator </p>
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Funds Available CAFOA No. 1177-4-24-101-1 | 4/19/24



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-4
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 : Please see details below Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	liter	8912-03_Davao del Sur Agri-Aqua-Eco Park Gas Oil/Engine Oil	REV-X RX 400 1 LITER/QRT	8	375.00	3,000.00
9	liter	2T Oil	2T POWERBURN 1 LITER/QRT	10	275.00	2,750.00
10	gallon	Diesel Engine Oil 15w40 (at least 4liters per gallon)	REV-X RX 400 4 LITERS/GALLON	5	1,450.00	7,250.00
11	liter	Diesel	DIESEL MAX	2769	64.15	177,631.35
12	liter	Gasoline	XCS PLUS	810	70.00	56,700.00

Conditions:
 1) Latest Fuel Pump Price
 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products.
 3) Staggered Payment for Fuel Only
 NOTE:
 Item No. 8-12 charged to 8912-03_Davao del Sur Agri-Aqua-Eco Park (P247,331.35)

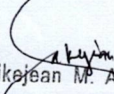
For the use of Davao del Sur Agri-Aqua-Eco Park program in OPAG.
 -8912-03_Davao del Sur Agri-Aqua-Eco Park Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090

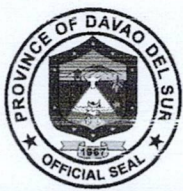
The Supplier shall notify the PGSO a day before the actual delivery.

Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Forty Seven Thousand Three Hundred Thirty One Pesos And Thirty Five Centavos
	TOTAL 247,331.35

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 align="center">  Nikejean M. Arspan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-25-24 Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS by Authority Governor As per Memorandum of 2022 Atty. HERBERT R. GONZALES Provincial Administrator </p>
Funds Available	CAFOA No. 1178-4-24-11-1 / 4/19/24



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-5
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 Consumed	Payment Term :	Credit Basis

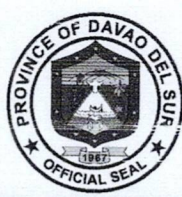
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
13	liter	Rural Farming Families Development Program Diesel Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel 3) Staggered Payment for Fuel Only NOTE: Item No. 13 charged to RIC (P 27,135.45) Rural Farming 8911-Z1 ***** For the use of Rural Farming Families Development program in OPAG. - Rural Farming Families Development Program Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	423	64.15	27,135.45

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

Total Amount in words:	Twenty Seven Thousand One Hundred Thirty Five Pesos And Forty Five Centavos	TOTAL	27,135.45
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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	 Nikejcan M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-25-24 Date	Very truly yours YVONNE ROÑA CAGAS Governor AS PER RESOLUTION NO. 10011 OF 2022 Atty. HERBERT R. GONZALES Provincial Administrator
Funds Available	CAFOA No. 1179-01-24-001-1 / 4/19/24	



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-6
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 Consumed	Payment Term : Credit Basis

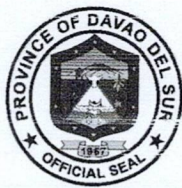
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
14	liter	Product Development and Promotion of Potential Crop in Support to Agri-Tourism Gasoline (premium) Diesel Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel 3) Staggered Payment for Fuel Only NOTE: Item No. 14-15 charged to Product Development and Promotion of Potential Crop... (P 24,835.10) 8912-07 ***** For the use of Product Development and Promotion of Potential Crop in Support to Agri- Tourism program in OPAG. -Product Development and Promotion of Potential Crop in Support to Agri- Tourism Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	XCS PLUS	177	70.00	12,390.00
15	liter		DIESEL MAX	194	64.15	12,445.10

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

Total Amount in words: Twenty Four Thousand Eight Hundred Thirty Five Pesos And Ten Centavos TOTAL 24,835.10

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 align="center"> Nikejean M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date Date: 4-28-2024 </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS by Authority of Governor As per MO Atty. HERBERT R. GONZALES Provincial Administrator </p>
<p>Funds Available</p>	<p>CAFOA No. 1180-4-24-101-1 / 4/19/24</p>



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-7
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 Consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
16	liter	Rice Development Program Gasoline (premium)	XCS PLUS	72	70.00	5,040.00
17	liter	Diesel	DIESEL MAX	384	64.15	24,633.60
Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel 3) Staggered Payment for Fuel Only NOTE: Item No. 16-17 charged to RICE (P 29,673.60) 8911-Z2 ***** For the use of Rice Development program in OPAG. -Rice Development Program Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Twenty Nine Thousand Six Hundred Seventy Three Pesos And Sixty Centavos** TOTAL **29,673.60**

Everyday delay within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Nikejean M. Arapan
 Nikejean M. Arapan

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

Date

CAFOA No. 118-4-24-101-1 / 4/19/24

Very truly yours

YVONNE ROÑA CAGAS

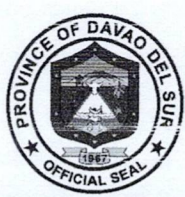
Governor

As per Memorandum of Understanding of 2022

Atty. HERBERT R. GONZALES

Provincial Administrator

PGSO-PDRMO



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-8
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

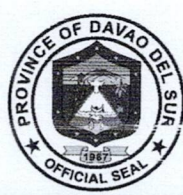
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : At Station/ At Source Delivery Term : FOB Destination
 Date of Delivery : Until Consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
18	liter	Corn and Cassava Development Project Gasoline (premium) Diesel Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel 3) Staggered Payment for Fuel Only NOTE: Item No. 18-19 charged to Corn and Cassava Development Project (P 29,804.50) 8911-Z3 ***** For the use of Corn and Cassava Development Project in OPAG. -Corn and Cassava Development Project Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	XCS PLUS	215	70.00	15,050.00
19	liter		DIESEL MAX	230	64.15	14,754.50

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Twenty Nine Thousand Eight Hundred Four Pesos And Fifty Centavos TOTAL 29,804.50

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 align="center"> Nikejoan M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date Date: 4-25-24 CAFOA No. 117-0-24-011 / 4/17/24 </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS Governor As per Memorandum of 2022 Atty. HERBERT R. GONZALES Provincial Administrator </p>
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PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-9
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
PR. No./Date :	0361-CB-24 02/29/2024		

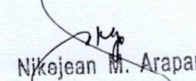
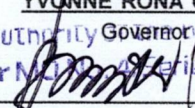
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

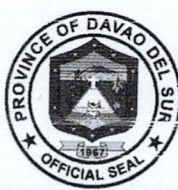
Place of Delivery : At Station/ At Source Delivery Term : FOB Destination
 Date of Delivery : Please see details below Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
20	liter	High Value Crop Development Program (HVCDP) Gasoline	XCS PLUS	279	70.00	19,530.00
21	liter	Diesel	DIESEL MAX	404	64.15	25,916.60
22	liter	Gasoline Oil	BLAZE RACING BR	5	358.00	1,790.00
23	liter	Diesel Oil	450 1 LITER/QRT REV-X RX 400 1 LITER/QRT	6	375.00	2,250.00
Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products. 3) Staggered Payment for Fuel Only NOTE: Item No. 20-23 charged to HVCDP (P 49,486.60) 8911-Z4 ***** For the use of High Value Crop Development program in OPAG. -High Value Crop Development Program (HVCDP) Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Forty Nine Thousand Four Hundred Eighty Six Pesos And Sixty Centavos TOTAL 49,486.60

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 align="center">  Nikejean M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-25-24 Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS by AUTHORITY Governor As per N.C. Series of 2024  Atty. HERBERT B. GONZALES Provincial Administrator </p>
Funds Available	CAFOA No. 1182-4-24-017 / 4/19/24



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-073-24CB-10**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **APR 12 2024**
 Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **OPAG**
 PR. No./Date : **0361-CB-24 02/29/2024**

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 : **Please see details below** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
25	liter	Agricultural and Biosystems Engineering Support Programs and Projects 5w-40	REV-X RX 800 1	10	899.00	8,990.00
26	liter	Diesel Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products. 3) Staggered Payment for Fuel Only NOTE: Item No. 25-26 charged to Agricultural and Biosystems Engineering (P 15,020.10) 8911-Z6	LITER/QRT DIESEL MAX	94	64.15	6,030.10

For the use of Agricultural and Biosystems Engineering Support Programs and Projects in OPAG.
 -Agricultural and Biosystems Engineering Support Programs and Projects Account Name: Fuel and Lubricants Expenses Account
 Code: 5-02-03-090

The Supplier shall notify the PGSO a day before the actual delivery.

 Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Fifteen Thousand Twenty Pesos And Ten Centavos** TOTAL **15,020.10**

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.

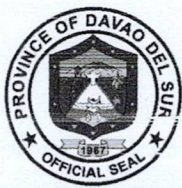
Conforme

Nikejean M. Arapan
 Signature over Printed Name / Date
 Date **4-28-24**

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per MC No. 10-1-10-2024

 Atty. HERBERT R. GONZALEZ
 Provincial Administrator

Funds Available **CAFOA No. 1184-11-24-001-1 / 4/19/24**



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-11
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 : Please see details below	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
27	liter	Agri-Business Marketing Assistance Project Gasoline	XCS PLUS	158	70.00	11,060.00
28	liter	Diesel	DIESEL MAX	159	64.15	10,199.85
29	liter	Gasoline Oil	BLAZE RACING BR	8	358.00	2,864.00
30	liter	Diesel Oil	450 1 LITER/QRT REV-X RX 400 1 LITER/QRT	8	375.00	3,000.00
Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products. 3) Staggered Payment for Fuel Only NOTE: Item No. 27-30 charged to Agri-Business Marketing (P 27,123.85) 8911-Z7 ***** For the use of Agri- Business Marketing Assistance Project in OPAG. -Agri- Business Marketing Assistance Project Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.						

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

Total Amount in words:	Twenty Seven Thousand One Hundred Twenty Three Pesos And Eighty Five Centavos	TOTAL	27,123.85
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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 align="center"> Nikejean M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-25-24 Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS by AUTHORITY Governor As per MO HEBERT R. GONZALES Provincial Administrator </p>
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Funds Available CAFOA No. 1187-2-24-101-1 / 4/19/24



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-12
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 : Please see details below	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
31	liter	Strengthening Techno Gabay Program in Davao del Sur (Support to FITS) Gasoline (special) 5w-40 Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products. 3) Staggered Payment for Fuel Only NOTE: Item No. 31-32 charged to Support to FITS (P 18,646.00) 8911-Z8 ***** For the use of Strengthening Techno Gabay Program in Davao del Sur (Support to FITS). -Strengthening Techno Gabay Program in Davao del Sur (Support to FITS) Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.	XCS PLUS REV-X RX 800 1 LITER/QRT	215	70.00	15,050.00
32	liter			4	899.00	3,596.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Eighteen Thousand Six Hundred Forty Six Pesos TOTAL 18,646.00

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 <div style="text-align: center;"> Nikejean M. Arapan Signature over Printed Name / Date 4-12-2024 Date </div>	Very truly yours <div style="text-align: center;"> YVONNE ROÑA CAGAS Governor by Authority of the Governor As per Memorandum Order No. 2024-001 Atty. HERBERT R. GONZALES Provincial Administrator </div>
Funds Available	CAFOA No. 1187-1-24-01-1 / 4/19/24



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-13
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

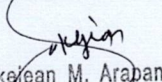

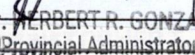
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

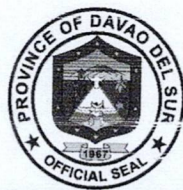
Place of Delivery : At Station/ At Source Delivery Term : FOB Destination
 Date of Delivery : Until Consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
33	liter	Support to Organic Agriculture Gasoline (premium)	XCS PLUS	285	70.00	19,950.00
34	liter	Diesel	DIESEL MAX	462	64.15	29,637.30
Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel 3) Staggered Payment for Fuel Only NOTE: Item No. 33-34 charged to Support to Organic (P 49,587.30) 8911-Z5 ***** For the use of Support to Organic Agriculture program in OPAG. -Support to Organic Agriculture Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Forty Nine Thousand Five Hundred Eighty Seven Pesos And Thirty Centavos TOTAL 49,587.30

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 align="center">  Nikejean M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-25-24 Date </p>	<p align="center"> Very truly yours  YVONNE ROÑA CAGAS Governor by Authority of the Provincial Board As per Memorandum of Understanding of 2015  Atty. HERBERT R. GONZALES Provincial Administrator </p>
Funds Available	CAFOA No. 1181-4-24-01-1 / 4/19/24



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-073-24CB-14**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **APR 12 2024**
 Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **OPAG**
 PR. No./Date : **0361-CB-24 02/29/2024**

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 : **Please see details below** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
35	liter	Gasoline (special)	XCS PLUS	453	70.00	31,710.00
36	liter	Diesel	DIESEL MAX	1426	64.15	91,477.90
37	gallon	Engine Oil- 15 W40 (diesel) (at least 4liters per gallon)	REV-X RX 400 4 LITERS/GALLON	10	1,450.00	14,500.00
38	liter	Engine Oil- 20 W50 (gasoline)	BLAZE RACING BR	66	358.00	23,628.00
39	liter	ATF (Hydraulic Oil)	450 1 LITER/QRT ATF PREMIUM 1 LITER/QRT	10	380.00	3,800.00
40	liter	Water Coolant	SUPER COOLANT 500ML/BOTTLE	20	205.00	4,100.00

Conditions:
 1) Latest Fuel Pump Price
 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products.
 3) Staggered Payment for Fuel Only
 NOTE:
 Item No. 35-40 charged to **8919-43 Patrol Boat (P 169,215.90)**

For the use of Support to the Operation and Maintenance of Patrol Boat program in OPAG.
 -8919- 43_Support to the Operation and Maintenance of Patrol Boat
 Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090

The Supplier shall notify the PGSO a day before the actual delivery.

Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.

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

Total Amount in words: **One Hundred Sixty Nine Thousand Two Hundred Fifteen Pesos And Ninety Centavos** TOTAL **169,215.90**

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.

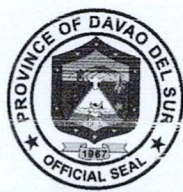
Conforme

Nikejean M. Arapan
 Signature over Printed Name / Date
 Date **4-18-24**

Very truly yours
YVONNE ROÑA CAGAS
 by Authority of Governor
 As per Memorandum of Understanding of 20%

Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available CAFOA No. **1185 - 4-24-01-1 / 4/19/24**



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

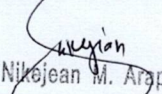
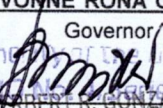
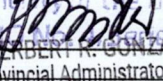
Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-15
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 12 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
PR. No./Date	0361-CB-24 02/29/2024		

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 : Please see details below Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
41	liter	8911-03_Fishery Development Program gasoline (special)	XCS PLUS	413	70.00	28,910.00
42	liter	gasoline (unleaded)	XTRA ADVANCE	96	68.00	6,528.00
43	liter	Engine Oil- 20 W50 (gasoline)	BLAZE RACING BR 450 1 LITER/QRT	13	358.00	4,654.00
Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products. 3) Staggered Payment for Fuel Only NOTE: Item No. 41-43 charges to 8911-03_Fishery (P 40,092.00) ***** For the use of Fishery Development program in OPAG. -8911- 03_Fishery Development Program Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Forty Thousand Ninety Two Pesos TOTAL 40,092.00

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 align="center">  Nilsjean M. Arapan SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 4-15-24 Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS Governor  By Authority of the Governor AS PER  Atty. HERBERT R. GONZALES Provincial Administrator </p>
Funds Available	CAFOA No. 11810-4-24-001-1 / 4/12/24