

Funds Available

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

		ORFICIAL SEA				
Supplier	:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-073-24CB	
Address		Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		APR 12 202	24,
			OOC Made of Dree			
Email/Te	1#:	southwaygasss@gmail.com / (082)284-5387/091529229	996 Ivlode of Proc	urement :	Competitive Biddin	9
T.I.N:		155-157-463-000	End-User:		OPAG	
PR. No./I	Date	0361-CB-24 02/29/2024				
Gentleme	en:					
		Please furnish this office the following articles subject to				
Place of			Delivery Term Payment Terr		FOB Destination Credit Basis	
Date of D	Delivery	Please see details below		<i>''</i> .	Credit Basis	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		8711-Administrative Division	DIFOFI MAY	0400	04.45	427.246.0E
1 2	liters	Diesel Gasoline (premium)	DIESEL MAX XCS PLUS	2139 1000	64.15 70.00	137,216.85 70,000.00
3	liters	Diesel Engine Oil 15w40	REV-X RX 400 1	42	375.00	15,750.00
		0 - 111	LITER/QRT			
		Conditions:  1) Latest Fuel Pump Price				
		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 Amo	ount in	Two Hundred Twenty Two Thousand Nine Hundred Sixty Six Peso	os And Eighty Five C	entavos	TOTAL	222,966.85
n case of	failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p			shall be imposed.
		Nikejean M. Arapan			Very truly yours	
Conforme		SOUTHWAY GAS AND SERVICE STATION			YVONNE ROÑA C	AGAS
		Signature over Printed Name / Date		бу А	Thority Governor	erno
		4-23	1 1 1	Asper	MINAMALI	of 2022
Funds Ava	ailable	CAFOA No. 477-4-24-10	4/19/24	Att	LY. HERBERT R. GONZAL	
					Provincial Administrato	A



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

	FICIAL SE		
Supplier:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-073-24CB-1
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 : <u>Until Consumed</u>		Payment Terr	n:	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	liters	8713-Nursery Diesel 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)	DIESEL MAX XTRA ADVANCE	504 180	64.15 68.00	32,331.60 12,240.00
		For the use of nursery program in OPAG8713-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. ************************************				

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

Conforme

Funds Available

Total Amount in Forty Four Thousand Five Hundred Seventy One Pesos And Sixty Centavos

words:

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.

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

Date

CAFOA No. 7221-4-24-01

ONNE ROÑA CAGAS

Very truly yours



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

		OAFICIAL SEAL	City			
Supplier	r:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-073-24CB-2	
Address	:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :			24
Email/To	el# :	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Prod	curement :	Competitive Biddin	ng
T.I.N:		155-157-463-000	End-User:		OPAG	
PR. No.	/Date	0361-CB-24 02/29/2024				
Gentlen	nen:					
Place of	Deliven	Please furnish this office the following articles subject to y: At Station/ at Source				
Date of			Delivery TermPayment Term		FOB Destination Credit Basis	
			T	Π.	Oredit Basis	
No.	Unit	•	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		8911-1X_Gulayan sa Probinsya: Search for Best Schools & Barangay Garden Implementers				
6	liter	Gasoline (premium)	XCS PLUS	285	70.00	19,950.00
		Conditions:				
		Latest Fuel Pump Price     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 Culture on Publication County for Port Orbital Co				
		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.				
		***********				
Reminder	r:	Delivery shall be made not later than 12:00 noon				
Total Am	ount in	Nineteen Thousand Nine Hundred Fifty Pesos			TOTAL	19,950.00
THE ROSE PROPERTY AND PERSONS ASSESSED.	failure to	n make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one po	ercent (1%)	for everyday of delay	shall be imposed.
		J. Kui-		V	ery truly yours	
		Nikerean M. Arapap		V	A A	
Conforme		SOUTHWAY GAS AND SERVICE STATION		σν Αι	YVONNE ROÑA C	AGAS
		Signature over Printed Name / Date		As nor	Modernor	bf2024
		Date	, , ,	Atty	WERRERT P. CONTA	180
unds Av	ailable	CAFOA No. 1176 - 4-24-61-1	41924		Provincial Administrator	-
			1			



## PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

		OFFICIAL SERV	01,3			
Supplier	r:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-073-24CB-3	
Address	3:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		APR 12 20	24
Email/Te	el#:	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Proc	urement :	Competitive Biddir	na
						.9
T.I.N:	(D-1-	155-157-463-000	End-User:		OPAG	
PR. No.		0361-CB-24 02/29/2024				
Centien	icii .	Please furnish this office the following articles subject to	the terms and cond	litions cont	tained herein	
Place of	Delivery		Delivery Term		FOB Destination	
Date of	Delivery	: <u>Until Consumed</u>	Payment Ten	n:	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 OPAG8911-1Y_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
ctal Am	ount in	Delivery shall be made not later than 12:00 noon		,		
vords:		Twenty Nine Thousand Five Hundred Seventy Three Pesos And Fi make the full delivery within the time specified above, a penalty of one		arcent (19/)	for everyday of delay	29,573.15
, case of	ianule (0	Nikejean M. Arapan	-tenti (1/10) of one pe		ery truly yours	snail be imposed.
Conforme		SOUTHWAY GAS AND SERVICE STATION			YVONNE ROÑA CA	AGAS
		Signature over Printed Name / Date		Jy A	overnor	Lauren.
		4-4-1		MODEL	IVEL WEST BOOK	1016466

CAFOA No. 177-4-4-101-1

Funds Available



## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	
Address:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	

G-073-24CB-4 Date:

**OPAG** 

End-User:

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

T.I.N : 155-157-463-000

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 Ter	m:	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	8	375.00	3,000.00
9	liter	2T Oil	LITER/QRT 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 12	liter	Diesel Gasoline 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 OPAG8912-03_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.  ***********************************	DIESEL MAX XCS PLUS	2769 810	64.15 70.00	177,631.35 56,700.00

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

Two Hundred Forty Seven Thousand Three Hundred Thirty One Pesos And Thirty Five Total Amount in words: TOTAL

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.

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date イーなーツ

Nikejean M. Arapan

Very truly yours

247,331.35

Date

CAFOA No. 1178-4-24-11-1

Provincial Administrate

Funds Available

Conforme



Funds Available

## PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

		Matti, Digos C	City			
Supplier		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-073-24CB-5	
Address		Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		APR 12 202	74
					M 1 1 2 200	
Email/Te	1#:	southwaygasss@gmail.com / (082)284-5387/091529229	Mode of Pro	curement :	Competitive Biddin	g
T.I.N:		155-157-463-000	End-User:		OPAG	
PR. No./	Date	0361-CB-24 02/29/2024				
Gentlem	en:					
Diago of	Dallina	Please furnish this office the following articles subject to				
Place of Date of D			Delivery Terr		FOB Destination	
Date of L	Delivery	. Ontil Consumed	Payment Ter	m :	Credit Basis	
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	DIESEL MAX	423	64.15	27,135.45
		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.				
		**********				
Reminder		Delivery shall be made not later than 12:00 noon				
Total Amo	ount in	Twenty Seven Thousand One Hundred Thirty Five Pesos And Fort	y Five Centavos		TOTAL	27,135.45
	failure to	make the full delivery within the time specified above, a penalty of one	-tenth (1/10) of one p	percent (1%	) for everyday of delay	shall be imposed.
		Nikojoan M. Arapan		1	Very truly yours	
Conforme		SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date イーン・フィ		dy Au Ar Had	Governor	AGAS E
		Date	1 11	Atty. HE	BERT R. GONTALES	1 6066
unds Ava	ailable	CAFOA No. 1179 - 4-24-101-1	4/9/24		incial Administrator	



## PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

		Matti, Digos	City			
Supplier	r :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-073-24CB-6	
Address	):	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		APR 12 20	24'
Email/Te	el# :	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Proc	urement :	Competitive Biddin	
				aromont.		y .
T.I.N : PR. No./	/Dato	155-157-463-000	End-User:		OPAG	
Gentlem		0361-CB-24 02/29/2024				
		Please fumish this office the following articles subject to	the terms and cond	itions con	ained herein	
Place of		y: At Station/ At Source	Delivery Term		FOB Destination	
Date of I	Delivery	Until Consumed	Payment Tern	n :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Product Development and Promotion of Potential Crop in				
14	liter	Support to Agri-Tourism Gasoline (premium)	XCS PLUS	177	70.00	12 200 0
15	liter	Diesel	DIESEL MAX	194	64.15	12,390.00 12,445.10
		Conditions:				,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Latest Fuel Pump Price     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				
		1 Tolliotion of Potential Grop (P 24,635.10) 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 PCSC a day before the actual				
		The Supplier shall notify the PGSO a day before the actual delivery.				
		**********				
eminder		Delivery shall be made not later than 12:00 noon				
otal Amo	unt in	Twenty Four Thousand Eight Hundred Thirty Five Pesos And Ten C	entavos		TOTAL	24,835.10
-	ailure to	make the full delivery within the time specified above, a penalty of one-t	tenth (1/10) of one per	cent (1%)	for everyday of delay s	shall be imposed.
		Johan		Ve	ry truly yours	
onforme	1	Nikejean M. Arapan				
Jillollille		SOUTHWAY GAS AND SERVICE STATION		riv Al	YVONNE ROÑA CA	SAS ,

CAFOA No. 1100 - 4-24-101-1

Funds Available



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

		OAFICIAL SERV				
Supplier		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-073-24CB-7	
Address		Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		APR 12 202	24'
					<i></i>	
Email/Te	el# :	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Proc	urement :	Competitive Biddin	g
T.I.N:		155-157-463-000	End-User:		OPAG	
PR. No./	/Date	0361-CB-24 02/29/2024	Liid-Osei .		OT AG	
Gentlem	en:					
		Please furnish this office the following articles subject to	the terms and cond	itions con	tained herein:	
Place of			Delivery Term		FOB Destination	
Date of I	Delivery	: Until Consumed	Payment Terr	n:	Credit Basis	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
16	114	Rice Development Program				
16 17	liter	Gasoline (premium) Diesel	XCS PLUS DIESEL MAX	72 384	70.00	5,040.0
		Conditions:	DIESEL WAX	304	64.15	24,633.6
		1) Latest Fuel Pump Price				
		Delivery until consumed for Fuel     Staggered Payment for Fuel Only				
		NOTE: Item No. 16-17 charged to <b>RICE (P 29,673.60) 8911-Z2</b>				
		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.				
eminder		Delivery shall be made not later than 12:00 noon				
otal Amo	unt in	wenty Nine Thousand Six Hundred Seventy Three Pesos And Six	ty Centavos		TOTAL	29,673.60
orde.		ivery within the time specified above, a penalty of one-		rcent (40/)		
		The specimen above, a penalty of offe-	tentir (1/10) of one pe	Cent (1%)	ioi everyday of delay s	sitali be imposed.
		attn'		V	ery truly yours	
		Nikejean M. Arapan				
		SOUTHWAY GAS AND SERVICE STATION		άV	YVONNE ROÑA CA	GAS
		Signature over Printed Name / Date		1100	Governor	6000

Date
CAFOA No. 118 4 W-101-1



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

pplier:	SOUTHWAY GAS AND SERVICE STATION

Purok 5, Balutakay, Hagonoy, Davao del Sur

02/29/2024

P.O. No.:

Date:

G-073-24CB-8

Email/Tel#:

Address:

southwaygasss@gmail.com / (082)284-5387/09152922996

Mode of Procurement: Competitive Bidding

T.I.N: PR. No./Date 155-157-463-000

0361-CB-24

End-User:

**OPAG** 

Gentlemen:

Place of Delivery:

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

At Station/ At Source

\_Delivery Term :

**FOB Destination** 

Date of I	Delivery	: <u>Until Consumed</u>	Payment Terr	m:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
18 19	liter 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	XCS PLUS DIESEL MAX	215 230	70.00 64.15	15,050.00 14,754.50
		For the use of Corn and Cassava Development Project in OPAGCorn 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. ************************************				

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

"-1/livery 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

Very truly yours

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

CAFOA NO. 197 4-24-1014

HERBERT R. GONZALES Provincial Administrate



## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplie		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-073-24CB-9	041
Address	3:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		APR 12 20	24
Email/T	el# :	southwaygasss@gmail.com / (082)284-5387/0915292	2996 Mode of Proc	urement :	Competitive Biddir	ng
T.I.N:		155-157-463-000	End-User :		OPAG	
PR. No.	/Date	0361-CB-24 02/29/2024	End-Oser:		OPAG	
Gentlen	nen :					
		Please furnish this office the following articles subject t	o the terms and cond	litions con	tained herein:	
Place of		ry: At Station/ At Source	Delivery Term		FOB Destination	
Date 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
		High Value Crop Development Program (HVCDP)				
20 21	liter liter	Gasoline Diesel	XCS PLUS	279	70.00	19,530.00
22	liter	Gasoline Oil	DIESEL MAX BLAZE RACING BR	404 5	64.15	25,916.60
			450 1 LITER/QRT	"	358.00	1,790.00
23	liter	Diesel Oil	REV-X RX 400 1 LITER/QRT	6	375.00	2,250.00
		Conditions:				
		Latest Fuel Pump Price     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.				
teminder otal Amo	unt in	Delivery shall be made not later than 12:00 noon				
ords:		Forty Nine Thousand Four Hundred Eighty Six Pesos And Sixty C			TOTAL	49,486.60
r odse or	randre te	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe	rcent (1%)	for everyday of delay	shall be imposed.
		Aranan		Ve	ery truly yours	
onforme		Nikejean M. Arapan			>0.4d>	
omorme		SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date		2	THO TIEV GOVERNOR N	
		4-24-24		By Au As per		of 20 = _
unds Ava	ilable	Date CAFOA No. (iゾンゾーン)・ひい	1 1/19/21		AMINA	
	***************************************	5 57 110. [[5 c q b] wi	1111179	Atty H	FRRENT B GONTALES	and the second

Atty HERBERT R. GONZALES
Provincial Administrator



PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, 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. Brand Name (if Applicable) Unit Item and Description Qty **Unit Cost Total Cost** Agricultural and Biosystems Engineering Support Programs and Projects 25 liter 5w-40 **REV-X RX 800 1** 10 899.00 8,990.00 LITER/QRT 26 liter Diesel DIESEL MAX 94 64.15 6,030.10 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 \*\*\*\*\* 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.

Delivery shall be made not later than 12:00 noon

Total Amount in Fifteen Thousand Twenty Pesos And Ten Centavos words:

TOTAL

ONNE ROÑA CAGAS

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.

Nikejean M. Arapan

Very truly yours

SOUTHWAY GAS AND SERVICE STATION Conforme

Signature over Printed Name / Date

ANY HERBERT R. CONTALE

Date

CAFOA No. 1134

Provincial Administrator

Funds Available

Reminder :

By Autho

As per M



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti. Digos City

Matti, Digos City Supplier: P.O. No.: SOUTHWAY GAS AND SERVICE STATION G-073-24CB-11 2024 Address: Purok 5, Balutakay, Hagonoy, Davao del Sur Date: Email/Tel#: southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement: Competitive Bidding T.I.N: End-User: **OPAG** 155-157-463-000 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: Delivery Term : At Station/ At Source **FOB Destination** Date of Delivery Please see details below Payment Term: Credit Basis Brand Name (if Applicable) Item No. Unit Item and Description **Unit Cost** Total Cost Qty Agri-Business Marketing Assistance Project 27 liter Gasoline XCS PLUS 158 70.00 11,060.00 10,199.85 28 liter Diesel DIESEL MAX 159 64 15 29 liter Gasoline Oil BLAZE RACING BR 8 358.00 2,864.00 450 1 LITER/QRT 30 liter Diesel Oil **REV-X RX 400 1** 8 375.00 3,000.00 LITER/QRT Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil 3) Staggered Payment for Fuel Only 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 TOTAL 27,123.85 Twenty Seven Thousand One Hundred Twenty Three Pesos And Eighty Five Centavos words: 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. Very truly yours Nike ean M. Aragan SOUTHWAY GAS AND SERVICE STATION Conforme Signature over Printed Name / Date 4 - 25 - 24 As per MC -25-24

Date

Funds Available

CAFOA No. 1/27 - 9 W-10-

Provincial Administrator



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No. : Address:

G-073-24CB-12

Purok 5, Balutakay, Hagonoy, Davao del Sur

Date:

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 Gentlemen:

0361-CB-24 02/29/2024

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

Place of Delivery:

At Station/ At Source

\_Delivery Term :

Date of Delivery:

ase see details bolow

Date of D	elivery	Please see details below	Payment Ten	m:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
31 32	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  ***********************************	XCS PLUS REV-X RX 800 1 LITER/QRT	215 4	70.00 899.00	15,050.00 3,596.00

Reminder: Total Amount in

Delivery shall be made not later than 12:00 noon

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.

Nikejean M. Arapan

Very truly yours

Conforme

Funds Available

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

HERBERT R. GONZALES

Date

CAFOA No. 18-1-4-24-01-



Funds Available

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

		OFFICIAL SEAL	City			
Supplier:		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-073-24CB-13	
Address :		Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		APR 1 2 2024	
Email/Te	el# :	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Proc	urement :	Competitive Biddin	g
T.I.N:		155-157-463-000	End-User:		OPAC	
PR. No.	/Date	0361-CB-24 02/29/2024	End-Oser:		OPAG	
Gentlem	nen :					
Place of	Dolivon	Please furnish this office the following articles subject to			ained herein:	
Date of [			Delivery Term		FOB Destination	
Item No.	Unit		Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
			(ii Applicable)			101010031
33 34	liter liter	Support to Organic Agriculture Gasoline (premium) Diesel 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) 8911-25  For the use of Support to Organic Agriculture program in OPAGSupport 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.	XCS PLUS DIESEL MAX	285 462	70.00 64.15	19,950.00
eminder		Delivery shall be made not later than 12:00 noon				
otal Amo ords:		Forty Nine Thousand Five Hundred Eighty Seven Pesos And Thirty			TOTAL	49,587.30
case of f	failure to	make the full delivery within the time specified above, a penalty of one- Nike ean M. Arapan SOUTHWAY GAS AND SERVICE STATION	tenth (1/10) of one per		or everyday of delay s ry truly yours	
		Signature over Printed Name / Date		DYAM	Governo	円間 0年2 <b>8</b> 位。
	-		All of the land of	I had be to b	THE STATE OF THE S	

CAFOA No. 11/2-4-W-11-1



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier: SOUTHWAY GAS AND SERVICE STATION

Purok 5, Balutakay, Hagonoy, Davao del Sur

P.O. No.: Date:

G-073-24CB-14

2024

Email/Tel#:

Address:

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** 

Data of	Dalina	DI LA MARIA	Delivery rein	1.	FOB Destination	
Date of Delivery : Please		Please see details below	Payment Term :		Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		8919-43_Support to the Operation and Maintenance of Patrol				
25		Boat				
35 36	liter	Gasoline (special) Diesel	XCS PLUS	453	70.00	31,710.00
37	gallon	Engine Oil- 15 W40 (diesel) (at least 4liters per gallon)	DIESEL MAX	1426	64.15	91,477.90
	3	Linguite on 10 VV40 (diesel) (at least 4liters per gallott)	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
			450 1 LITER/QRT		000.00	25,020.00
39	liter	ATF (Hydraulic Oil)	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				
		Delivery until consumed for Fuel and 10 Calendar Days for Oil     Products.				
		Staggered Payment for Fuel Only     NOTE:				
		Item No. 35-40 charged to 8919-43 Patrol Boat (P 169,215.90)				
		*********				
k-		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				
T		convery small be made not later than 12:00 moon				

Total Amount in

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.

Nikejean M. Arapan

Very truly yours

Conforme

Funds Available

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

by Authory As per MC

CAFOA No. 11/5 - 4- 24- W-W-

Provincial Administrator



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SOUTHWAY GAS AND SERVICE STATION

Purok 5, Balutakay, Hagonoy, Davao del Sur

P.O. No. : Date:

G-073-24CB-15

APR 12 2074

Email/Tel#:

Supplier:

Address:

southwaygasss@gmail.com / (082)284-5387/09152922996

Mode of Procurement : Competitive Bidding

T.I.N:

155-157-463-000

0361-CB-24

End-User:

OPAG

PR. No./Date Gentlemen:

Place of Delivery:

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

02/29/2024

At Station/ At Source

Delivery Term:

Date of I	Polivor	Please and data it at the	Delivery Term		FOB Destination	
Date of I	ate of Delivery : <u>Please see details below</u>		Payment Terr	n :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		8911-03_Fishery Development Program			-	
41	liter	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	13	358.00	4,654.00
		Conditions	450 1 LITER/QRT			
		Conditions:  1) Latest Fuel Pump Price				
		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.

Nikejean M. Arapan

Very truly yours

Conforme

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date リールーツ Date

Governor

Funds Available

CAFOA No. 186-4-24-101-

YVONNE ROÑA CAGAS