



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-206-22CB**  
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **NOV 15 2022**  
 Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**  
 T.I.N : **155-157-463-000** End-User : **PEO - Motorpool**  
 PR. No./Date : **1768-CB-22 10/06/2022**

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**  
 Date of Delivery : **10 calendar days** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	drum	Oil 15W40, at least 200 liters per drum	REV-X HD 4X 200 LTRS/DRUM	3	34,800.00	104,400.00
2	drum	Oil 10, at least 200 liters per drum	REV-X HD 10 200 LTRS/DRUM	3	33,416.00	100,248.00
4	pail	Coolant, at least 18 liters per pail	COOLANT 18 LTRS/PAIL	35	4,720.48	165,216.80
6	bx	Brake Fluid, at least 250ml per bottle 2 (24pcs/box)	BRAKE AND CLUTH FLUID 250ML/BOTTLE	3	2,154.88	6,464.64
***** For use in the PEO Motorpool Division in connection to various Heavy Equipments, Dumptrucks & etc. 8754 PEO Motorpool Division 5-02-03-090 Fuel, Oil & Lubricants Expenses						<b>376,329.44</b>

Order : **Delivery shall be made not later than 12:00 noon**  
 Amount in Pesos : **Three Hundred Seventy Six Thousand Three Hundred Twenty Nine Pesos And Forty Four Centavos** TOTAL **376,329.44**  
 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.

Signature of Supplier: **Macasat, [Signature]**  
 SOUTHWAY GAS AND SERVICE STATION  
 Signature over Printed Name / Date: **11-21-2022**  
 Date: **11-21-2022**  
 Available: **OBR No. 9246-11-22-10**  
 Very truly yours,  
 YVONNE ROÑA CAGAS  
 Governor  
 By Authority of the Governor  
 As per MC No. 4 Series of 2022  
 CHRISTOPHER TAN  
 PGDH-PDRMO



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

Supplier :	<b>POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION</b>	P.O. No. :	G-206A-22CB
Address :	Purok Sulreg, National Highway 55, Magugpo Central, Tagum City	Date :	<b>NOV 09 2022</b>
Email/Tel# :	powerup_main@yahoo.com / (084) 655-9602/655-8886/09321923907	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N :	403-070-057-000	End-User :	<b>PEO - Motorpool</b>
PR. No./Date	<b>1768-CB-22 10/06/2022</b>		

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : PGSO Warehouse  
 Date of Delivery : 10 calendar days  
 Delivery Term : FOB Destination  
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	drum	Oil GL5-85W140, at least 200 liters per drum	PETRON-Phils.	4	48,000.00	192,000.00
5	pail	Grease, at least 35lbs per pail -X-X-X-X-X-X-X-X-X-X-	PETRON-Phils.	14	5,600.00	78,400.00
*****						
For use in the PEO Motorpool Division in connection to various Heavy Equipments, Dumptrucks & etc. 8754 PEO Motorpool Division 5-02-03-090 Fuel, Oil & Lubricants Expenses					<b>SUBTOTAL</b>	<b>270,400.00</b>

Reminder : Delivery shall be made not later than 12:00 noon  
 Total Amount in Words: Two Hundred Seventy Thousand Four Hundred Pesos  
**TOTAL 270,400.00**

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.

Signature of Supplier: *Marife A. Alima*  
**POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION**  
 Signature over Printed Name / Date  
 Date: **11.17.22**  
 OBR No. **9247-11-22-101**

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
 By Authority of the Governor  
 As per MO No. 4, Series of 2022  
*[Signature]*  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Amounts Available