



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-170-22CB**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **SEP 20 2022**
 Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **OPAG/PENRO**
 PR. No./Date : **1328-CB-22 / 08/08/2022 1337-CB-22 / 08/09/2022**

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. 1328-CB-22 (OPAG)						
1	liters	Diesel	DIESEL MAX	1136.84	85.00	96,614.40
2	liters	Gasoline (unleaded)	XTRA ADVANCE	653.82	80.57	52,678.28
		Note: Item No. 1: 8713 (96,614.40) Item No. 2: 8711 (52,678.28) For the use of OPAG Government Vehicles. Note: 8711 (52,678.28) 8713 (96,614.40) 8711 & 8713 Account Name: Fuel, Oil and Lubricants Account Code: 5-02-03-090			SUBTOTAL	149,292.68
PR No. 1337-CB-22 (PENRO)						
1	liters	DIESEL FUEL	DIESEL MAX	1646	85.00	139,910.00
		For Provincial Disaster Risk Reduction Management and Environmental Management & Dev't. Project Implementation use. PROVINCIAL DISASTER RISK REDUCTION MGT. FUND WATERSHED PROTECTION AND DEVELOPMENT PROGRAM 9945/ 117 Liters = 9,945.00 INTEGRATED COASTAL RESOURCE MGT. DEV'T. PROGRAM 9944/ 494 liters = 41,990.00 LOCAL GOVERNMENT DEVELOPMENT FUND-GENERAL FUND ENVIRONMENTAL MANAGEMENT AND DEV'T. PROGRAM 8919-67/ 1,035 liters = 87,975.00 FUEL OIL AND LUBRICANTS/ 5-02-03-090			SUBTOTAL	139,910.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Two Hundred Eighty Nine Thousand Two Hundred Two Pesos And Sixty Eight Centavos** **TOTAL 289,202.68**

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: **Michael Macasaet** Very truly yours
 Signature of Government: **YVONNE ROÑA CAGAS** Governor
 Signature of Atty: **HERBERT R. GONZALES** Provincial Administrator
 Date: **10-07-2022** By Authority of the Governor
 Date: **7657-9-22-101 / 7652-9-22-101** As per EO No. 1, Series of 2022
 OBR No. **7605-9-22-161**
7606-9-22-101
7485-9-22-101-1

Amounts Available
for 10/10/2022

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Order No. 1328-CE-231-08102122, 1327-CE-231-08102122
 Date: 155-157-48-4000
 Vendor: southwester@gmail.com | 0953-204-838783162925295
 Method of Procurement: Competitive Bidding
 Item: SOUTHWA GAS AND SERVICE STATION
 Location: Highway Davao City

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	DIESEL MAX	DIESEL MAX	1178.84	85.00	99,911.40
2	liter	ATRA ADVANCE	ATRA ADVANCE	323.32	68.75	22,228.50
		SUBTOTAL				122,140.00
3	liter	DIESEL MAX	DIESEL MAX	1456	88.00	128,128.00
		SUBTOTAL				128,128.00

Delivery shall be made not later than 12:00 noon.
 Total Amount: 250,268.00
 Signature over Printed Name: Date
 Michael Ryan V. Masaret
 YVONNE ROSA CASAS
 Governor

Date: _____
 Order No. _____
 Very truly yours,
 the Governor