

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

# 200

|   |  |                           |
|---|--|---------------------------|
| Supplier : <b>SOUTHWAY GAS AND SERVICE STATION</b>                      | P.O. No. : <b>G-009-23CB</b>   | Date : <b>JAN 23 2023</b> |
| Address : <b>Purok 5, Balutakay, Hagonoy, Davao del Sur</b>             | Mode of Procurement : <b>Competitive Bidding</b>                                   |                           |
| Email/Tel# : <b>southwaygasss@gmail.com / (082)284-5387/09152922996</b> | End-User : <b>GMDH/ PMO (GOODS &amp; INFRA)</b>                                    |                           |
| T.I.N : <b>155-157-463-000</b>  | PR. No./Date : <b>0047-CB-23 &amp; 0044-CB-23 01/05/2023 0043-CB-23 01/09/2023</b> |                           |

Gentlemen :

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


|   |  |
|---|--|
| Place of Delivery : <b>at station/at source</b> | Delivery Term : <b>FOB Destination</b> |
| Date of Delivery : <b>until it is consumed</b>  | Payment Term : <b>Credit Basis</b>     |

| Item No.  | Unit   | Item and Description  | Brand Name (if Applicable)                   | Qty  | Unit Cost | Total Cost                 |
|---|--------|---|--|------|-----------|----------------------------|
| <b>PR # 0047-CB-23 GMDH</b>   |        |   |  |      |           |                            |
| 1   | Liters | Diesel Fuel   | Diesel Max                                   | 4000 | 72.87     | 291,480.00                 |
| 2   | Liters | Gasoline Fuel ( Unleaded)   | XCS Plus                                     | 200  | 71.12     | 14,224.00                  |
| 3   | Quart  | 2T Motor Oil  | 2T powerburn                                 | 5    | 300.00    | 1,500.00                   |
| 4   | Quart  | Engine Oil-Diesel   | 1Liter/Quart<br>Rev-X RX 400<br>1Liter/Quart | 16   | 350.00    | 5,600.00                   |
|   |        | Conditions:<br>1. Latest Fuel pump price (Items 1 and 2)<br>2. Delivery: Until it is consumed (Items 1 and 2) |  |      |           |                            |
| *****   |        |   |  |      |           |                            |
| For GMDH Use First Quarter<br>FUEL, OIL & LUBRICANTS EXPENSES 5-02-03-090   |        |   |  |      |           | <b>SUBTOTAL 312,804.00</b> |
| <b>PR # 0044-CB-23 PMO-INFRA</b>  |        |   |  |      |           |                            |
| 1   | Liters | Diesel  | Diesel Max                                   | 832  | 72.87     | 60,627.84                  |
| 2   | Liters | Super Gasoline  | XCS Plus                                     | 1817 | 72.10     | 131,005.70                 |
| 3   | Liter  | 20W40 Oil for Motorcycle  | Sprint 4T SR 200<br>2Liter/Quart             | 4    | 320.00    | 1,280.00                   |
|   |        | Conditions:<br>1. Latest fuel pump price (Item #1 & #2)<br>2. Delivery: until it is consumed                  |  |      |           |                            |
| *****   |        |   |  |      |           |                            |
| For BAC-Infra Office<br>Charges: 1018 Procurement Management Office<br>5-02-030-090 - Fuel, Oil and Lubricants Expenses |        |   |  |      |           | <b>SUBTOTAL 192,913.54</b> |

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

Total Amount in words: **Six Hundred Ninety Nine Thousand Five Hundred Sixty Pesos and Fifty Four Centavos** **TOTAL 699,560.54**

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.

  
**Kessel Kim V. Macasaet**      01/25/23

Very truly yours

Conforme **YVONNE ROÑA CAGAS**  
 Governor  
 per MJD No. 4, Series of 2022

**SOUTHWAY GAS AND SERVICE STATION**  
 Signature over Printed Name / Date

Date **155-1-23-101**  
 OBR No. **187-1-23-101**  
**216-1-23-101**

**CHRISTOPHER T. TAN**  
 AGDH-PDRMO





PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Mati-Digos City

Contract No. 004-CB-23 & 004-CB-23 BIDDING NO. 004-CB-23 B (004-2023)  
 Date of Bidding: 08/22/2023  
 Mode of Procurement: Competitive Bidding  
 Project Name: FUEL OIL & LUBRICANTS EXPENSES 8-03-00-000  
 Location: MATI-DIGOS STATION

| Item No. | Unit  | Item and Description   | Brand Name (if applicable) | Qty  | Unit Cost | Total Cost |
|----------|-------|------------------------|----------------------------|------|-----------|------------|
| 1        | Liter | Diesel Fuel (Unleaded) | Diesel Max                 | 4000 | 12.50     | 50,000.00  |
| 2        | Liter | 2T Water Oil           | XOS Plus                   | 200  | 71.12     | 14,224.00  |
| 3        | Liter | 4T Water Oil           | ST Performance             | 5    | 300.00    | 1,500.00   |
| 4        | Quart | Engine Oil Diesel      | Leak Guard                 | 18   | 300.00    | 5,400.00   |
|          |       |                        | Leak Guard                 |      |           |            |
|          |       |                        | Leak Guard                 |      |           |            |
| SUBTOTAL |       |                        |                            |      |           | 71,124.00  |
| 5        | Liter | Diesel Fuel (Unleaded) | Diesel Max                 | 385  | 12.50     | 4,812.50   |
| 6        | Liter | 2T Water Oil           | XOS Plus                   | 187  | 71.12     | 13,300.00  |
| 7        | Liter | 4T Water Oil           | ST Performance             | 5    | 300.00    | 1,500.00   |
| SUBTOTAL |       |                        |                            |      |           | 19,612.50  |

Total Amount: ₱ 90,736.50  
 Delivery shall be made not later than 12:00 noon  
 Very truly yours,  
 Kessel Kim V. Macasay  
 Signature over Printed Name & Date  
 CHRISTOPHER TAN  
 BRD-PROBMO

*Handwritten signature*  
 for 1/25/23







