

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

P.O. No.: G-033-23CB SOUTHWAY GAS AND SERVICE STATION Supplier: 2023 MAR Date: Purok 5, Balutakay, Hagonoy, Davao del Sur Address : Mode of Procurement: Competitive Bidding Email/Tel#: southwaygasss@gmail.com / (082)284-5387/09152922996 PGO - Local Chief Executive/ PHO/ NCIP/ BFP End-User: T.I.N: 155-157-463-000 0327-CB-23 02/21/2023 0336-CB-23, 0337-CB-23 & 0338-CB-23 02/22/2023 PR. No./Date Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: **FOB Destination** Place of Delivery: at station/at source Date of Delivery Payment Term: Credit Basis until it is consumed Brand Name (if Applicable) **Total Cost** Item No. **Unit Cost** Qty Unit Item and Description PR NO. 0338-CB-23 BFP DIESEL MAX 2000 66.10 132,200.00 1 liters Diesel Delivery: Until it is consumed SUBTOTAL 132,200.00 For the production of input and output for the support to the Bureau o Fire Protection-Provincial Office CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office 1919-29 MOOE Fuel, Oil and Lubricants Expenses 5-02-03-090 PR NO. 0337-CB-23 NCIP 66.10 145,420.00 DIESEL MAX 2200 liters Diesel 69.89 13,978.00 XCS PLUS 200 liters Gasoline 2 Conditions: 1. Latest Fuel Pump Price. 2. Delivery: Until it is consumed 3. Staggered Payment 159,398.00 SUBTOTAL For the use of project monitoring, meetings, and providing quality service to GIDA in the Province of Davao del Sur. Support to Indigenous Peoples - CY 2023 LGDF- General Fund PR NO. 0336-CB-23 PHO 66.10 88,111.30 1333 DIESEL MAX LITERS 1 DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE charges LGDF 2023- MATERIAL AND CHILD HEALTH PROGRAM FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 SUBTOTAL 88,111.30 RESPONSIBILITY CENTER: 4919-1B **AMOUNT PHP 88,111.30** Note: Issuance of billing Statement shall be issued on weekly by the supplier Payments shall be made upon receipt of the billing statement. FOR MATERIAL AND CHILDREN HEALTH PROGRAM USE LGDF 2023- MATERIAL AND CHILD HEALTH PROGRAM FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 RESPONSIBILITY CENTER: 4919-1B Delivery shall be made not later than 12:00 noon Reminder: Total Amount in TOTAL 820,331.90 Eight Hundred Twenty Thousand Three Hundred Thirty One Pesos and Ninety Centavos words: a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. In case of failure to make the full delivery within the time specified about Very truly yours KKISIM the Governor Conforme Series of 2022 overnor & Signature over Name / Date As per EO No. 1 Date 568-7-27-101-1

OBR No

Administrator

Provinc

Funds Available



## **PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-033-23CB MAR 1 4 2023  Competitive Bidding	
Address:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		
Email/Tel#:	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :		
T.I.N:	155-157-463-000	End-User :	PGO - Local Chief Executive/ PHO/ NCIP/ BFP	

T.I.N: 155-157-463-000 End-User: PR. No./Date 0327-CB-23 02/21/2023 0336-CB-23, 0337-CB-23 & 0338-CB-23 02/22/2023

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 I	Delivery :	until it is consumed	Payment Tern	n:	Credit Basis	-
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	PR NO. 0327-CB-23 PGO- Local Chief Executive  Diesel  Note: Delivery: Until it is consumed	DIESEL MAX	6666	66.10	440,622.60
		Payment: Staggered  ********  For the use of PGO  CY 2023 LGDF- General Fund Internal Armed Conflict Program ( Ending Local Communist Armed Conflict) Fuel, Oil & Lubricants  Expenses -05-02-03-090			SUBTOTAL	440,622.60

Delivery shall be made not later than 12:00 noon Reminder : Total Amount in Eight Hundred Twenty Thousand Three Hundred Thirty One Pesos and Ninety Centavos

at bve, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. In case of failure to make the full delivery within the time spec

> **WASTMA** amou SOUTHWAY GAS AND SERVICE STATION

Very truly yours

Signature over Printed Name / Date

Series of 2022 As per EO No.

50-7-27-101-508-7-27-101-Date

OBR No. JUA-3-27-101-1 cial Administrator

Funds Available

Conforme